

Fill in this information to identify your case:

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF NEW YORK

Case number (if known) Chapter 11

☐ Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name JSM Consulting Inc.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 45-3730191

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	65 Station Road Cranbury, NJ 08512-3152 Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
	Middlesex County	Location of principal assets, if different from principal place of business New York State Insurance Fund, 199 Church Street, New York, NY 10007 and New York City Housing Authority, 90 Church St New York, NY 10007 Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.jsmconsultant.com

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor **JSM Consulting Inc.**
Name

Case number (if known)

7. Describe debtor's business A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.

See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. Check all that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor
District

When

Relationship

Case number, if known

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

- ☐ It needs to be physically secured or protected from the weather.

- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

- ☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No

☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49

☐ 50-99

☒ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☒ \$1,000,001 - \$10 million

☐ \$500,000,001 - \$1 billion

Debtor

JSM Consulting Inc.

Case number (if known)

Name

☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **JSM Consulting Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

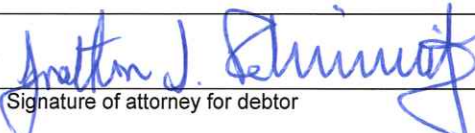
I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 18, 2021
MM / DD / YYYY

X 
Signature of authorized representative of debtor
Title Chief Executive Officer

Mukesh Somani
Printed name

18. Signature of attorney

X 
Signature of attorney for debtor
Jonathan I. Rabinowitz
Printed name

Date October 18, 2021
MM / DD / YYYY

Rabinowitz, Lubetkin & Tully, LLC
Firm name

30 East 9th Street
Apt. 5-L
New York, NY 10003
Number, Street, City, State & ZIP Code

Contact phone 973-597-9100 Email address jrabinowitz@rltlawfirm.com

1426592 NY
Bar number and State

**RESOLUTION OF SPECIAL MEETING
OF BOARD OF DIRECTORS OF
JSM CONSULTING INC.**

I hereby certify that at a duly called and held special meeting of the Board of Directors of JSM Consulting Inc., a corporation of the State of New Jersey (the "Corporation"), held on the 18th day of October 2021, the following Resolutions were proposed and unanimously adopted by all Directors present:

RESOLVED, that the officers of the aforementioned Corporation, in view of its financial condition, as well as other circumstances, including, but not limited to, the pending arbitration proceeding involving IIT, Inc., be and are hereby authorized and directed on behalf of the Corporation, to file a petition pursuant to Chapter 11 of the Bankruptcy Code and retain the services of Rabinowitz, Lubetkin & Tully, LLC for the purposes of preparing, filing, and prosecuting a Petition under Subchapter V of Chapter 11 and to take all steps necessary and related thereto, and that Mukesh Somani is hereby authorized to execute the Petition and any other pleadings or documents he or other officers deem necessary in connection with the Chapter 11 case of the Corporation; and it is further

RESOLVED, that the officers of the Corporation be, and each of them hereby are, authorized and directed in the name and on behalf of the Corporation, to prepare, execute, issue, deliver and/or file any and all such further agreements, certificates, instruments, letters and pleadings and other documents to perform any and all such acts as they may deem necessary or desirable to effectuate fully the foregoing Resolution.

In certification hereof, I do set my hand and seal this 18th day of October 2021.

JSM CONSULTING INC.

By: _____


MUKESH SOMANI
Chief Executive Officer

Fill in this information to identify the case:

Debtor name JSM Consulting Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 18, 2021

X

Mukesh Somani
Signature of individual signing on behalf of debtor

Mukesh Somani

Printed name

Chief Executive Officer

Position or relationship to debtor

JSM Consulting

Balance Sheet

As of September 30, 2021

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1010 TD Bank Checking #...5305	367,984.61
1020 JSM Business #....2799	25.00
1030 JSM Business Checking #.....2806	25.00
1040 JSM Business Savings #....0686	200,026.63
1072 Bill.com Money Out Clearing	0.00
1099 Petty cash	1,000.00
Total Bank Accounts	\$569,061.24
Accounts Receivable	
1200 Accounts Receivable (A/R)	1,930,348.51
Total Accounts Receivable	\$1,930,348.51
Other Current Assets	
1360 Loan Receivable - Officers	0.00
1380 Employee Cash Advances	0.00
1610 Auto Lease Security Deposit	3,000.00
Total Other Current Assets	\$3,000.00
Total Current Assets	\$2,502,409.75
Fixed Assets	
1400 Equipments	3,227.07
1410 Accumulated Depreciation - Equipment	-3,227.07
Total Fixed Assets	\$0.00
Other Assets	
1600 Deposits	850.00
Total Other Assets	\$850.00
TOTAL ASSETS	\$2,503,259.75

JSM Consulting

Balance Sheet

As of September 30, 2021

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable (A/P)	567,254.11
Total Accounts Payable	\$567,254.11
Credit Cards	
2050 Amex CC #...52002	851.51
2051 Amex CC #...81001	4,617.28
2052 TD Bank CC #...3715 Closed	0.00
Total Credit Cards	\$5,468.79
Other Current Liabilities	
2210 TD Bank Line of Credit #...X9001	150,000.00
401 K deductions Payable	2,110.00
Child support payable	0.00
NY PFL Payable	0.00
Total Other Current Liabilities	\$152,110.00
Total Current Liabilities	\$724,832.90
Long-Term Liabilities	
2225 Dues To / From JSM Real Estate	0.00
2230 Dues To/ From Rishaan Consulting	0.00
2300 Loan Payable	0.00
2310 PPP Loan Payable	0.00
2320 SBA Loan payable	145,015.20
Total 2300 Loan Payable	145,015.20
Total Long-Term Liabilities	\$145,015.20
Total Liabilities	\$869,848.10
Equity	
3000 Capital Stock	101.00
3001 Opening Balance Equity	0.00
3100 Additional Paid in Capital	78,957.15
3900 Retained Earnings	916,252.72
3910 Shareholder Distribution	-245,457.06
Startup funding	0.00
Net Income	883,557.84
Total Equity	\$1,633,411.65
TOTAL LIABILITIES AND EQUITY	\$2,503,259.75

JSM Consulting

Profit and Loss

January - September, 2021

	TOTAL
Income	
4000 Sales	6,774,626.83
Total Income	\$6,774,626.83
GROSS PROFIT	\$6,774,626.83
Expenses	
6050 Automobile Expense	6,158.20
6052 Fuel- Gas	1,267.25
6053 Auto - Repairs & Maintenance	627.80
6055 Auto Lease Payments	2,405.00
Total 6050 Automobile Expense	10,458.25
6080 Business Promotions	2,199.00
6260 Printing & Reproduction	94.36
6270 Legal & Professional Fees	56,758.28
6275 Legal Fees	7,080.00
Total 6270 Legal & Professional Fees	63,838.28
6400 Salaries and Wages	
6420 Associates Salary	2,773,764.44
Total 6400 Salaries and Wages	2,773,764.44
6500 Taxes (Employer) - Payroll	-4,713.04
6510 FICA	199,654.91
6520 FUTA	2,025.59
6530 State Unemployment/ Disability	12,424.97
Total 6500 Taxes (Employer) - Payroll	209,392.43
ADP Payroll Exchange	-1,555.58
Advertising/Promotional	2,480.00
Auto Expenses	485.00
Bank Charges	3,857.49
Bonus Gifts	763.45
Charitable Contributions	156.00
Commissions & fees	9,649.40
Computer Software	869.71
Donations	53.75
Dues & Subscriptions	1,186.75
Health Insurance - Employee Benefits	37,243.57
Insurance	24,267.97
Insurance - Workmen's Comp	7,044.10
Total Insurance	31,312.07
Insurance - Disability	700.83

JSM Consulting

Profit and Loss

January - September, 2021

	TOTAL
Interest Expenses	
Loan Interest	1,462.00
Total Interest Expenses	1,462.00
Internet	813.31
Licenses & Permits	8,645.25
Line of Credit Interest	1,367.56
Meals	1,101.75
Meals and Entertainment	496.87
Office Expenses	3,376.80
OUTSOURCING	3,170,826.96
Payroll Processing Fees	4,206.80
Postage	15.90
Recruitment Expenses	3,975.33
Rent or Lease	23,534.00
Security and Alarm	90.57
Shipping and delivery expense	89.29
Subscriptions	-691.51
Supplies	438.77
Taxes - Corporate Income	45,294.00
Telephones	4,761.39
Trash/Waste Management	226.24
Travel	17,636.54
Travel Expenses for Employees	7,683.19
Travel Meals	51.37
Uncategorized Expense	155.76
Utilities	2,913.79
Total Expenses	\$6,445,421.13
NET OPERATING INCOME	\$329,205.70
Other Income	
Interest Earned	273.04
Tax Exempt Income (PPP Loan Forgiveness)	553,750.00
Total Other Income	\$554,023.04
Other Expenses	
Miscellaneous	-329.10
Total Other Expenses	\$ -329.10
NET OTHER INCOME	\$554,352.14
NET INCOME	\$883,557.84

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Filing Instructions

JSM Consulting Inc

Form 8879-S

U.S. S Corporation Income Tax Declaration for an IRS *e-file* Return with Electronic Filing Personal Identification Number

Taxable Year Ended December 31, 2020

Date Due: September 15, 2021

Remittance: None is required. No amount is due or overpaid.

Signature: You are using the Personal Identification Number (PIN) for signing your return electronically. Form 8879-S, IRS e-file Signature Authorization for Form 1120S should be signed and dated by an authorized officer of the corporation and returned to:

Dharmesh N. Shah, CPA, LLC
1941 Oak Tree Rd Ste 303
Edison, NJ 08820-2069

Important: Your return will not be filed with the IRS until the signed Form 8879-S, IRS e-file Signature Authorization for Form 1120S has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of Form 1120-S to the IRS it will delay processing of your return.

21204

Form 8879-S <small>Department of the Treasury Internal Revenue Service</small>	IRS e-file Signature Authorization for Form 1120-S ◆ ERO must obtain and retain completed Form 8879-S. ◆ Go to www.irs.gov/Form8879S for the latest information. For calendar year 2020, or tax year beginning _____, and ending _____	<small>OMB No. 1545-0123</small> 2020
	Name of corporation JSM CONSULTING INC	Employer identification number 45-3730191

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120-S, line 1c)	1	8,367,873
2	Gross profit (Form 1120-S, line 3)	2	8,367,873
3	Ordinary business income (loss) (Form 1120-S, line 21)	3	231,792
4	Net rental real estate income (loss) (Form 1120-S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120-S, Schedule K, line 18)	5	228,977

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2020 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- ☒ I authorize DHARMESH N. SHAH, CPA, LLC to enter my PIN 08820 as my signature
ERO firm name Don't enter all zeros
on the corporation's 2020 electronically filed income tax return.
- ☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2020 electronically filed income tax return.

Officer's signature ◆ _____ Date ◆ 09/14/21 Title ◆ OWNER
RASHMI SOMANI

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

20309902280

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ◆ _____ Date ◆ 09/14/21

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2020)

21204

Form 1120-S		U.S. Income Tax Return for an S Corporation Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Go to www.irs.gov/Form1120S for instructions and the latest information.		OMB No. 1545-0123 2020	
Department of the Treasury Internal Revenue Service					
For calendar year 2020 or tax year beginning , ending					
A S election effective date 11/02/11		TYPE OR PRINT	Name JSM CONSULTING INC		D Employer identification number 45-3730191
B Business activity code number (see instructions) 561300			Number, street, and room or suite no. If a P.O. box, see instructions. 65 STATION ROAD - 2ND FLOOR		E Date incorporated 11/02/2011
C Check if Sch. M-3 attached <input type="checkbox"/>			City or town, state or province, country, and ZIP or foreign postal code CRANBURY NJ 08521		F Total assets (see instructions) \$ 676,209
G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed					
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation					
I Enter the number of shareholders who were shareholders during any part of the tax year 1					
J Check if corporation: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes					
Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.					
Income	1a Gross receipts or sales	1a	8,367,873		
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a	1c	8,367,873		
	2 Cost of goods sold (attach Form 1125-A)	2			
	3 Gross profit. Subtract line 2 from line 1c	3	8,367,873		
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4			
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)	5	SEE STMT 1		334
	6 Total income (loss). Add lines 3 through 5	6	8,368,207		
	7 Compensation of officers (see instructions—attach Form 1125-E)	7	300,000		
	8 Salaries and wages (less employment credits)	8	3,597,166		
	9 Repairs and maintenance	9	2,352		
	10 Bad debts	10			
	11 Rents	11	31,422		
	12 Taxes and licenses	12	328,344		
	13 Interest (see instructions)	13	23,738		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14			
	15 Depletion (Do not deduct oil and gas depletion.)	15			
Tax and Payments	16 Advertising	16			
	17 Pension, profit-sharing, etc., plans	17			
	18 Employee benefit programs	18	57,262		
	19 Other deductions (attach statement)	19	SEE STMT 2		3,796,131
	20 Total deductions. Add lines 7 through 19	20	8,136,415		
	21 Ordinary business income (loss). Subtract line 20 from line 6	21	231,792		
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a			
	b Tax from Schedule D (Form 1120-S)	22b			
	c Add lines 22a and 22b (see instructions for additional taxes)	22c			
	23a 2020 estimated tax payments and 2019 overpayment credited to 2020	23a			
	b Tax deposited with Form 7004	23b			
	c Credit for federal tax paid on fuels (attach Form 4136)	23c			
d Reserved for future use	23d				
e Add lines 23a through 23d	23e				
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached	24				
25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	25				
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26				
27 Enter amount from line 26: Credited to 2021 estimated tax	27	Refunded			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sign Here	Signature of officer RASHMI SOMANI		Date	OWNER	
	Print/Type preparer's name DHARMESH N. SHAH, CPA		Preparer's signature	Date 09/15/21	Check <input type="checkbox"/> if self-employed PTIN P00292769
Paid Preparer Use Only	Firm's name DHARMESH N. SHAH, CPA, LLC		Firm's EIN 80-0009408		
	Firm's address 1941 OAK TREE RD STE 303 EDISON, NJ 08820-2069		Phone no. 732-662-3355		

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Form 1120-S (2020) JSM CONSULTING INC

45-3730191

Page 2

Schedule B Other Information (see instructions)

1	Check accounting method:	a <input checked="" type="checkbox"/> Cash	b <input type="checkbox"/> Accrual	Yes	No
		c <input type="checkbox"/> Other (specify) ♦			
2	See the instructions and enter the:				
	a Business activity ♦	STAFFING SERVICES	b Product or service ♦	STAFFING SERVICES	
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation				X
4	At the end of the tax year, did the corporation:				
	a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below				X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below	Yes	No
			X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below.	Yes	No
	(i) Total shares of restricted stock ♦		X
	(ii) Total shares of non-restricted stock ♦		
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below.	Yes	No
	(i) Total shares of stock outstanding at the end of the tax year ♦		X
	(ii) Total shares of stock outstanding if all instruments were executed ♦		
6	Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?	Yes	No
			X
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount instruments.	<input checked="" type="checkbox"/>	
8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions ♦ \$		
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions	Yes	No
			X
10	Does the corporation satisfy one or more of the following? See instructions	Yes	No
	a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
	b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
	c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990.		
11	Does the corporation satisfy both of the following conditions?	Yes	No
	a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.		
	b The corporation's total assets at the end of the tax year were less than \$250,000.		
	If "Yes," the corporation is not required to complete Schedules L and M-1.		

Form 1120-S (2020)

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Form 1120-S (2020) JSM CONSULTING INC 45-3730191		Page 3
Schedule B Other Information (see instructions) (continued)		Yes No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?	X
	If "Yes," enter the amount of principal reduction ◆ \$	
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions	X
14a	Did the corporation make any payments in 2020 that would require it to file Form(s) 1099?	X
	b If "Yes," did the corporation file or will it file required Forms 1099?	X
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?	X
	If "Yes," enter the amount from Form 8996, line 15 ◆ \$	

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	231,792
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions) Type ◆	10	
	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions SEE STMT 3	12a	2,815
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures Type ◆	12c	
	d Other deductions (see instructions) Type ◆	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type ◆	13d	
	e Other rental credits (see instructions) Type ◆	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ◆	13g	
Foreign Transactions	14a Name of country or U.S. possession ◆	14a	
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Reserved for future use	14d	
	e Foreign branch category	14e	
	f Passive category	14f	
	g General category	14g	
	h Other (attach statement)	14h	
	Deductions allocated and apportioned at shareholder level		
	i Interest expense	14i	
	j Other	14j	
	Deductions allocated and apportioned at corporate level to foreign source income		
	k Reserved for future use	14k	
	l Foreign branch category	14l	
	m Passive category	14m	
	n General category	14n	
	o Other (attach statement)	14o	
Other information			
p Total foreign taxes (check one): ◆ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued ◆	14p		
q Reduction in taxes available for credit (attach statement)	14q		
r Other foreign tax information (attach statement)			

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Form 1120-S (2020) JSM CONSULTING INC

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Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a
	b Adjusted gain or loss	15b
	c Depletion (other than oil and gas)	15c
	d Oil, gas, and geothermal properties – gross income	15d
	e Oil, gas, and geothermal properties – deductions	15e
	f Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a
	b Other tax-exempt income	16b
	c Nondeductible expenses	16c 875
	d Distributions (attach statement if required) (see instructions)	16d 207,503
	e Repayment of loans from shareholders	16e
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (attach statement) SEE STATEMENT 4	
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p	18 228,977

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		17,304		672,359
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	((
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement) STMT 5		302,941		3,000
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	3,227		3,227	
b	Less accumulated depreciation	(3,227	0	(3,227	0
11a	Depletable assets				
b	Less accumulated depletion	((
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	((
14	Other assets (attach statement) STMT 6		850		850
15	Total assets		321,095		676,209
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement) STMT 7		269		12,491
19	Loans from shareholders		380,858		
20	Mortgages, notes, bonds payable in 1 year or more				703,151
21	Other liabilities (attach statement)				
22	Capital stock		101		101
23	Additional paid-in capital		78,957		78,957
24	Retained earnings		-139,090		-118,491
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock	((
27	Total liabilities and shareholders' equity		321,095		676,209

Form 1120-S (2020)

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Form 1120-S (2020) JSM CONSULTING INC

45-3730191

Page 5

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	228,102	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)		a	Tax-exempt interest \$	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Travel and entertainment \$	875	7	Add lines 5 and 6	
		875	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4.	228,977
4	Add lines 1 through 3	228,977			

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year	-139,090		
2	Ordinary income from page 1, line 21	231,792		
3	Other additions			
4	Loss from page 1, line 21			
5	Other reductions STMT 8	(3,690)		
6	Combine lines 1 through 5	89,012		
7	Distributions	207,503		
8	Balance at end of tax year. Subtract line 7 from line 6	-118,491		

Form 1120-S (2020)

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OMB No. 1545-0123

Schedule K-1
(Form 1120-S)Department of the Treasury
Internal Revenue Service**2020**

For calendar year 2020, or tax year

beginning

ending

Shareholder's Share of Income, Deductions, Credits, etc.

" See back of form and separate instructions.

Part I Information About the Corporation**A** Corporation's employer identification number

45-3730191

B Corporation's name, address, city, state, and ZIP code

JSM CONSULTING INC

65 STATION ROAD - 2ND FLOOR

CRANBURY NJ 08521

C IRS Center where corporation filed return

E-FILE

Part II Information About the Shareholder**D** Shareholder's identifying number**E** Shareholder's name, address, city, state, and ZIP code

RASHMI SOMANI

5 JAKE PLACE

MONROE

NJ 08831

F Current year allocation percentage 100.000000 %**G** Shareholder's number of shares

Beginning of tax year 1,000

End of tax year 1,000

H Loans from shareholder

Beginning of tax year \$ 340,858

End of tax year \$ 340,858

For IRS Use Only

☐ Final K-1☐ Amended K-1**Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	231,792		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
		C*	875
12	Other deductions	D	207,503
A	2,815		
		17	Other information
		V*	STMT
		AC*	STMT
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		
* See attached statement for additional information.			

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Form 1120-S	Section 199A Information Worksheet	2020
For calendar year 2020 or tax year beginning _____, ending _____		

Name

Employer Identification Number

JSM CONSULTING INC

45-3730191

	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	PAGE 1 ACTIVITY				
Column B					
Column C					
Column D					
Column E					

QBI or Qualified PTP items:

	Column A	Column B	Column C	Column D	Column E
Ordinary business income (loss)	231,792				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	3,897,166				
Qualified property	3,227				

Other Information:

QBI allocable to cooperative pmts received
W-2 wages allocable to qualified payments
Section 199A(g) deduction

Section 199A REIT dividends

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Federal Statements

Statement 1 - Form 1120-S, Page 1, Line 5 - Other Income (Loss)

Description	Amount
INTEREST INCOME	\$ 334
TOTAL	<u>\$ 334</u>

Statement 2 - Form 1120-S, Page 1, Line 19 - Other Deductions

Description	Amount
AUTOMOBILE EXPENSE	\$ 13,755
BANK CHARGES	2,259
BUSINESS PROMOTIONS	1,192
COMPUTER SOFTWARE	3,072
COMPUTER REPAIRS	3,963
DUES & SUBSCRIPTIONS	127
INTERNET	1,140
INSURANCE	48,409
LICENSE & PERMITS	10,013
OUTSOURCING	3,340,531
PAYROLL PROCESS FEES	4,370
PEST/TERMITE CONTROL EXPENSE	336
POSTAGE & DELIVERY	1,265
PRINTING & PRODUCTION	616
PROFESSIONAL FEES	288,146
RECRUITING EXPENSES	25,209
SECURITY	699
SEWAGE	79
SUPPLIES	3,230
TRAVEL	39,620
TRASH REMOVAL EXP	471
TELEPHONE	5,948
UTILITIES	348
WEBHOSTING	458
50% OF MEALS	875
TOTAL	<u>\$ 3,796,131</u>

Statement 3 - Form 1120-S, Page 3, Schedule K, Line 12a - Cash Contributions

Description	Cash Contrib 60%	Cash Contrib 30%	Qualified Cash Contrib	Total
VARIOUS	\$ 2,815	\$	\$	\$ 2,815
TOTAL	<u>\$ 2,815</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 2,815</u>

Statement 4 - Form 1120-S, Page 4, Schedule K, Line 17d - Other Items and Amounts

Description	Amount
SECTION 199A INFORMATION - SEE ATTACHED WRK	

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Federal Statements

Statement 5 - Form 1120-S, Page 4, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
MECEDES LEASE - DEPOSIT	\$ 3,000	\$ 3,000
LOAN - OTHER	216,908	
DUE FROM JSM REAL ESTATE	51,115	
DUE FROM RISHAAN CONSULTING	31,918	
TOTAL	<u>\$ 302,941</u>	<u>\$ 3,000</u>

Statement 6 - Form 1120-S, Page 4, Schedule L, Line 14 - Other Assets

Description	Beginning of Year	End of Year
DEPOSIT	\$ 850	\$ 850
TOTAL	<u>\$ 850</u>	<u>\$ 850</u>

Statement 7 - Form 1120-S, Page 4, Schedule L, Line 18 - Other Current Liabilities

Description	Beginning of Year	End of Year
CREDIT CARD PAYABLE	\$ 269	\$ 1,278
PENSION PAYABLE		6,500
PAYROLL LIABILITIES		4,713
TOTAL	<u>\$ 269</u>	<u>\$ 12,491</u>

Statement 8 - Form 1120-S, Page 5, Schedule M-2, Line 5(a) - Other Reductions

Description	Amount
TRAVEL & ENTERTAINMENT	\$ 875
CHARITABLE CONTRIBUTIONS	2,815
TOTAL	<u>\$ 3,690</u>

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Federal Statements
RASHMI SOMANI
[REDACTED]

Schedule K-1, Box 16, Code C - Nondeductible Expenses

Description	Shareholder Amount
PAGE 1 MEALS	\$ 875
TOTAL	\$ 875

Schedule K-1, Box 17, Code AC - Gross Receipts for Section 448(c)

Description	Shareholder Amount
8990 GROSS RECEIPTS FOR 2019	5,224,332
8990 GROSS RECEIPTS FOR 2018	4,209,465
8990 GROSS RECEIPTS FOR 2017	4,104,156

21204

Form 1120-S Schedule K-1	Schedule K-1, Box 17, Code V Shareholder's Section 199A Information	2020
For calendar year 2020 or tax year beginning _____, ending _____		

Name JSM CONSULTING INC RASHMI SOMANI	Taxpayer Identification Number 45-3730191 <div style="background-color: black; height: 15px; width: 100%;"></div>
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	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	PAGE 1 ACTIVITY				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	231,792				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	3,897,166				
Qualified property	3,227				

Other Information:

QBI allocable to cooperative pmts received
 W-2 wages allocable to qualified payments
 Section 199A(g) deduction

Section 199A REIT dividends

21204 09/15/2021 1:09 PM

Year Ending: December 31, 2020

45-3730191

JSM Consulting Inc
65 Station Road - 2nd Floor
Cranbury, NJ 08521

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Federal Asset Report
Form 1120-S, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
1	Equipment	11/14/12	961			961	5 MQ200DB	961	0
2	Laptop	7/30/14	2,266	X	X	0	5 HY 200DB	2,266	0
			<u>3,227</u>			<u>961</u>		<u>3,227</u>	<u>0</u>
Grand Totals			3,227			961		3,227	0
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>3,227</u>			<u>961</u>		<u>3,227</u>	<u>0</u>

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Bonus Depreciation Report
Form 1120-S, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
2	Laptop	7/30/14	2,266		2,266	0	0	0
Grand Total			<u>2,266</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

AMT Asset Report **Form 1120-S, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:									
1	Equipment	11/14/12	961			961	5 MQ150DB	961	0
2	Laptop	7/30/14	2,266	X	X	0	5 HY 200DB	2,266	0
			<u>3,227</u>			<u>961</u>		<u>3,227</u>	<u>0</u>
Grand Totals			3,227			961		3,227	0
Less: Dispositions and Transfers			0			0		0	0
Net Grand Totals			<u>3,227</u>			<u>961</u>		<u>3,227</u>	<u>0</u>

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<u>MACRS Adjustments:</u>						
Page 1	1	1	Equipment	0	0	0
Page 1	1	2	Laptop	0	0	0
				<u>0</u>	<u>0</u>	<u>0</u>

21204 JSM Consulting Inc

45-3730191

Future Depreciation Report **FYE: 12/31/21**

FYE: 12/31/2020

Form 1120-S, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
Prior MACRS:					
1	Equipment	11/14/12	961	0	0
2	Laptop	7/30/14	2,266	0	0
			<u>3,227</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>3,227</u>	<u>0</u>	<u>0</u>

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Form 1120-S	Schedule K-1 Summary Worksheet	2020
--------------------	---------------------------------------	-------------

Name JSM CONSULTING INC	Employer Identification Number 45-3730191
-----------------------------------	---

	Shareholder Name RASHMI SOMANI	SSN/EIN [REDACTED]
Column A		
Column B		
Column C		
Column D		

	Schedule K Items	Column A	Column B	Column C	Column D	SCH K TOTAL
1	Ordinary income	231,792				231,792
2	Net rental RE inc					
3c	Net other rental inc					
4	Interest income					
5a	Ordinary dividends					
5b	Qualified dividends					
6	Royalties					
7	Net ST capital gain					
8a	Net LT capital gain					
8b	Collectibles 28% gain					
8c	Unrecap Sec 1250					
9	Net Sec 1231 gain					
10	Other income (loss)					
11	Sec 179 deduction					
12a	Contributions	2,815				2,815
12b	Invest interest exp					
12c	Sec 59(e)(2) exp					
12d	Other deductions					
13a	Low-inc house 42j5					
13b	Low-inc house other					
13c	Qualif rehab exp					
13d	Rental RE credits					
13e	Other rental credits					
13f	Biofuel credit					
13g	Other credits					
14b	Gross inc all src					
14d-f	Total foreign inc					
14g-k	Total foreign dedc					
14l	Total foreign taxes					
14m	Reduct in taxes					
15a	Depr adjustment					
15b	Adjusted gain (loss)					
15c	Depletion					
15d	Inc-oil/gas/geoth					
15e	Ded-oil/gas/geoth					
15f	Other AMT items					
16a	Tax-exempt interest					
16b	Other tax-exempt					
16c	Nonded expense	875				875
16d	Distributions	207,503				207,503
16e	Shr loan repmts					
17a	Investment income					
17b	Investment expense					
18	Income (loss)	228,977				228,977

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Form 1120-S	Retained Earnings Reconciliation Worksheet	2020
For calendar year 2020 or tax year beginning _____, ending _____		
Name JSM CONSULTING INC		Employer Identification Number 45-3730191

Schedule L - Retained Earnings

Retained Earnings - Unappropriated (Accumulated E&P)	0
Accumulated Adjustments Account	-118,491
Undistributed Previously Taxed Income	0
Other Adjustments Account	0
Retained Earnings Timing Differences	0
Schedule L, Line 24 - Retained Earnings	-118,491

Schedule M-2 - Retained Earnings

	Accumulated Adjustments Account	Undistributed Previously Taxed Income	Accumulated Earnings and Profits	Other Adjustments Account	Retained Earnings Timing Differences	Total Retained Earnings
Beginning of Year	-139,090	0	0	0	0	-139,090
Ordinary Income (Loss)	231,792					231,792
Other Additions						
Other Reductions	3,690					3,690
Distributions	207,503					207,503
End of Year	-118,491	0	0	0	0	-118,491

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Federal Statements

Form 1120-S. Retained Earnings Reconciliation Worksheet. AAA - Other Reductions

<u>Description</u>	<u>Amount</u>
TRAVEL & ENTERTAINMENT	\$ 875
CHARITABLE CONTRIBUTIONS	2,815
TOTAL	<u>\$ 3,690</u>

21204

Electronic Filing - PDF Attachment Worksheet		2020
Form 1120/1120-S	For calendar year 2020 or tax year beginning , ending	
Name JSM CONSULTING INC		Employer Identification Number 45-3730191
Title	Attachment Source	Proforma
AUTOMATICALLY ATTACHED TO RETURN SECTION 199A INFORMATION WORKSHEET	SECTION199AINFORMATIONWORKSHEET.PDF	
SHAREHOLDER SECTION 199A INFORMATION WORKSHEET	SHAREHOLDERSECTION199AINFORMATIONWORKSHEET.PDF	

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Form 1120-S		Two Year Comparison Worksheet Page 1		2019 & 2020
Name JSM CONSULTING INC			Employer Identification Number 45-3730191	
Income	Gross profit percentage	2019 100.0000	2020 100.0000	Differences
	Net receipts	5,224,271	8,367,873	3,143,602
	Cost of goods sold			
	Gross profit	5,224,271	8,367,873	3,143,602
	Net gain (loss) from Form 4797			
	Other income (loss)		334	334
	Total income (loss)	5,224,271	8,368,207	3,143,936
Deductions	Compensation of officers	330,334	300,000	-30,334
	Salaries and wages less employment credits	2,610,017	3,597,166	987,149
	Repairs and maintenance	3,915	2,352	-1,563
	Bad debts			
	Rents	31,200	31,422	222
	Taxes and licenses	234,596	328,344	93,748
	Interest	25,459	23,738	-1,721
	Depreciation			
	Depletion			
	Advertising	7,777		-7,777
	Pension, profit-sharing, etc., plans			
	Employee benefit programs	75,794	57,262	-18,532
	Other deductions	1,902,962	3,796,131	1,893,169
	Total deductions	5,222,054	8,136,415	2,914,361
	Ordinary business income (loss)	2,217	231,792	229,575
Tax and Payments	Excess net passive income or LIFO recapture tax			
	Tax from Schedule D			
	Total tax	0	0	0
	Estimated tax and prior year overpayment credited			
	Tax deposited with Form 7004			
	Credit for federal tax paid on fuels			
	Refund applied for on Form 4466	()	()	
	Total payments and credits			
	Tax due (overpayment)	0	0	0
	Estimated tax penalty from Form 2220			
	Penalties and interest			
Net tax due (overpayment)	0	0	0	
Overpayment credited to next year's estimated tax				
Overpayment refunded				

21204

Form	1120-S	Two Year Comparison Worksheet Page 2		2019 & 2020
Name			Employer Identification Number	
JSM CONSULTING INC			45-3730191	

		2019	2020	Differences
Income (Loss)	Ordinary business income (loss)	2,217	231,792	229,575
	Net rental real estate income (loss)			
	Other net rental income (loss)			
	Interest income	61		-61
	Dividends			
	Royalties			
	Net short-term capital gain (loss)			
	Net long-term capital gain (loss)			
	Net Section 1231 gain (loss)			
	Other income (loss)			
Deductions	Section 179 deduction			
	Charitable contributions	4,501	2,815	-1,686
	Investment interest expense			
	Section 59(e)(2) expenditures			
	Other deductions			
Credits	Low-income housing credit (Section 42(j)(5))			
	Low-income housing credit (other)			
	Qualified rehabilitation expenditures (rental real estate)			
	Other rental real estate credits			
	Other rental credits			
	Biofuel producer credit			
	Other credits			
Foreign Transactions	Total foreign gross income			
	Total foreign deductions			
	Total foreign taxes			
	Reduction in taxes available for credit			
AMT Items	Post-1986 depreciation adjustment			
	Adjusted gain or loss			
	Depletion (other than oil and gas)			
	Oil, gas, and geothermal properties-gross income			
	Oil, gas, and geothermal properties-deductions			
	Other AMT items			
Items Affecting S/H Basis	Tax-exempt interest income			
	Other tax-exempt income			
	Nondeductible expenses	8,010	875	-7,135
	Distributions		207,503	207,503
	Repayment of loans from shareholders			
Other Information	Investment income	61		-61
	Investment expenses			
	Dividend distributions paid from accumulated E&P			
	Income (loss) (if Schedule M-1 is required)	-2,223	228,977	231,200

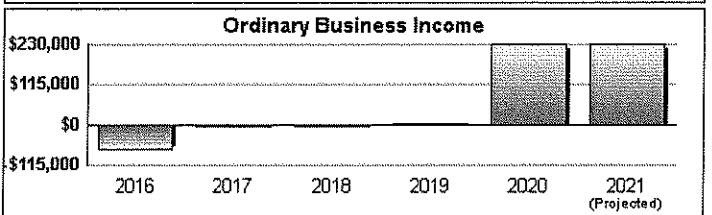
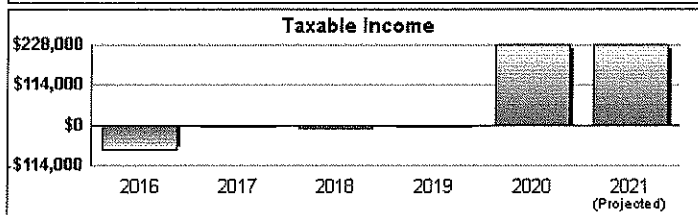
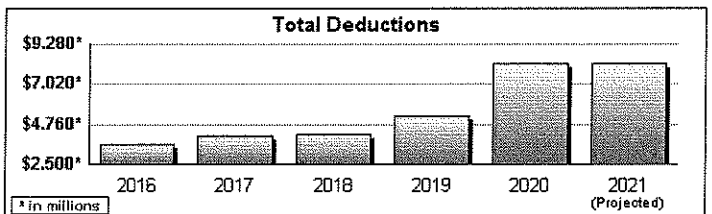
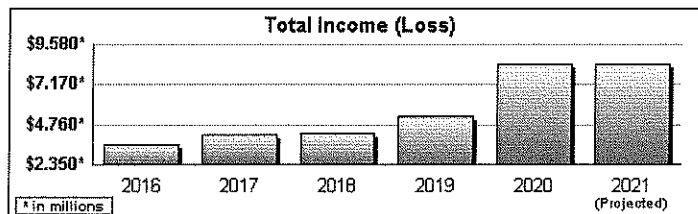
21204

Form	1120-S	Two Year Comparison Worksheet Page 3		2019 & 2020
Name			Employer Identification Number	
JSM CONSULTING INC			45-3730191	

		2019	2020	Differences
Schedule L	Beginning assets	346,042	321,095	-24,947
	Beginning liabilities and equity	346,042	321,095	-24,947
	Ending assets	321,095	676,209	355,114
	Ending liabilities and equity	321,095	676,209	355,114
Schedule M-1	Net income (loss) per books	-10,233	228,102	238,335
	Taxable income not on books			
	Book expenses not deducted	8,010	875	-7,135
	Income on books not on return			
	Return deductions not on books			
	Income (loss) per return	-2,223	228,977	231,200
Schedule M-2 AAA	Balance at beginning of year	-128,857	-139,090	-10,233
	Ordinary income (loss) from page 1	2,217	231,792	229,575
	Other additions	61		-61
	Other reductions	12,511	3,690	-8,821
	Distributions		207,503	207,503
	Balance at end of year	-139,090	-118,491	20,599
Schedule M-2 PTI	Balance at beginning of year			
	Distributions			
	Balance at end of year			
Schedule M-2 E&P	Balance at beginning of year			
	Distributions			
	Balance at end of year			
Schedule M-2 OAA	Balance at beginning of year			
	Other additions			
	Other reductions			
	Distributions			
	Balance at end of year			
Schedule M-3	Total income (loss) items:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			
	Total expense/deduction items:			
	Expense per income statement			
	Temporary difference			
	Permanent difference			
	Deduction per tax return			
	Other items with no differences:			
	Income (loss) per income statement			
	Income (loss) per tax return			
	Reconciliation totals:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			

21204

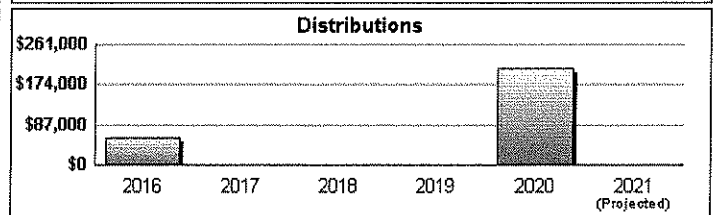
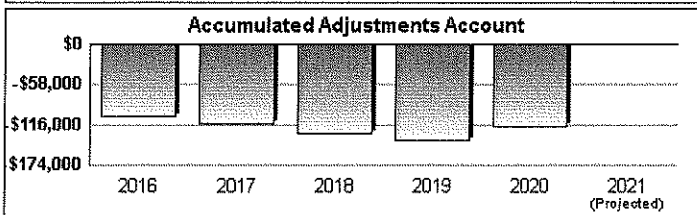
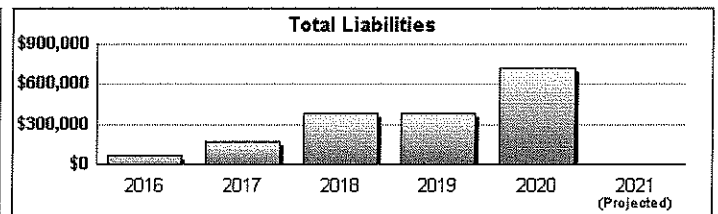
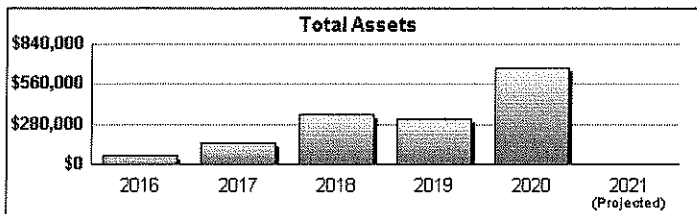
Form	Tax Return History Report Page 1					2020
Name	JSM CONSULTING INC					Employer Identification Number 45-3730191
	2016	2017	2018	2019	2020	2021 PROJECTED
Net receipts	3,560,884	4,093,951	4,209,404	5,224,271	8,367,873	8,367,873
Cost of goods sold						
Gross profit	3,560,884	4,093,951	4,209,404	5,224,271	8,367,873	8,367,873
Gross profit percentage	100.0000	100.0000	100.0000	100.0000	100.0000	100.0000
Other income (loss)		10,167			334	334
Total income (loss)	3,560,884	4,104,118	4,209,404	5,224,271	8,368,207	8,368,207
Officer compensation	255,000	395,333	403,666	330,334	300,000	300,000
Salaries and wages	1,496,291	1,734,647	2,135,391	2,610,017	3,597,166	3,597,166
Bad debts						
Taxes and licenses	169,076	170,650	198,059	234,596	328,344	328,344
Interest	1,130	4,881	9,907	25,459	23,738	23,738
Depreciation	105	92				
Depletion (other than oil and gas)						
Pension and employee benefits	107,472	125,905	119,874	75,794	57,262	57,262
Other deductions	1,599,141	1,676,015	1,345,877	1,945,854	3,829,905	3,829,905
Total deductions	3,628,215	4,107,523	4,212,774	5,222,054	8,136,415	8,136,415
Ordinary business income (loss)	-67,331	-3,405	-3,370	2,217	231,792	231,792



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Form 1120-S	Tax Return History Report Page 2					2020
Name JSM CONSULTING INC					Employer Identification Number 45-3730191	

	2016	2017	2018	2019	2020	2021 PROJECTED
Ordinary business income (loss)	-67,331	-3,405	-3,370	2,217	231,792	231,792
Net rental income (loss)						
Interest, dividends and royalties	40	38	61	61		
Net capital gain (loss)						
Net Section 1231 gain (loss)						
Other income (loss)						
Section 179 deduction						
Charitable contributions	1,502	1,941	6,060	4,501	2,815	2,815
Other deductions						
Total foreign taxes						
S Corporation taxable income (loss)	-68,793	-5,308	-9,369	-2,223	228,977	228,977
Total assets	62,302	151,048	346,042	321,095	676,209	
Total liabilities	59,369	167,798	376,930	381,127	715,642	
Net equity	2,933	-16,750	-30,888	-60,032	-39,433	
S Corporation book income (loss)	-70,889	-9,683	-14,138	-10,233	228,102	
Accumulated earnings & profits						
Accumulated adjustments account	-105,036	-114,719	-128,857	-139,090	-118,491	
Retained earnings timing differences						
Distributions from S Corporation earnings	58,490				207,503	
Dividend distributions						



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Form 1120-S		Shareholder's Basis Worksheet Page 1		2020
Schedule K-1		For calendar year 2020 or tax year beginning		, ending
Name JSM CONSULTING INC RASHMI SOMANI			Taxpayer Identification Number 45-3730191	

Stock Basis

1. Beginning of year stock basis	0
2. Capital contributions	
Additions:	
3. Ordinary business income	231,792
4. Net rental income	
5. Interest, dividends, royalties and net capital gains	
6. Net Section 1231 gain	
7. Tax-exempt interest and other income	
8. Other income	
9. Gain on disposal of Section 179 assets	
Total of line 3 through line 9	231,792
10. Other increases	
11. Subtotal (Add line 1 through line 10)	231,792
Subtractions:	
12. Distributions	207,503
13. Total losses and deductions applied against stock basis (See Shareholder's Basis Worksheet Page 2)	3,690
14. Other decreases	40,000
15. Amount used to restore loan basis	
16. End of year stock basis (Subtract the sum of lines 12 through 15 from line 11)	-19,401

Loan Basis

17. Beginning of year loan basis	320,826
18. Loans to corporation	
19. Loan basis restored - amount used in prior years to offset losses	
20. Other increases	
21. Loan repayments	
22. Total losses and deductions applied against loan basis (See Shareholder's Basis Worksheet Page 2)	
23. Other decreases	340,858
24. End of year loan basis (Subtract the sum of lines 21 through 23 from the sum of lines 17 through 20)	-20,032
25. End of year stock and loan basis (Add line 16 and line 24)	-39,433
Principal amount of loan owed to shareholder at end of the year	340,858

Gain Recognized on Excess Distributions

26. Distributions	207,503
27. Stock basis before distributions and loss items	231,792
28. Gain recognized on excess distributions (Subtract line 27 from line 26)	*
	0

Gain Recognized on Repayment of Shareholder Loan

29. Loan basis at beginning of tax year	
30. Loan basis restored - amount used in prior years to offset losses	
31. Loan basis before loan repayment (Add line 29 and line 30)	
32. Shareholder loan at beginning of tax year	
33. Loan repayments to shareholder during tax year	
34. Nontaxable return of loan basis ((Line 31 divided by line 32) multiplied by line 33)	
35. Gain recognized on repayment of shareholder loan (Subtract line 34 from line 33)	

* NO GAIN RECOGNIZED IN CURRENT YEAR.

Note to shareholder: This worksheet was prepared based on corporation records. Please consult with your tax advisor for adjustments.

21204

Form 1120-S Schedule K-1	Shareholder's Basis Worksheet Page 2	2020
For calendar year 2020 or tax year beginning , ending		
Name JSM CONSULTING INC RASHMI SOMANI		Taxpayer Identification Number 45-3730191

Loss Allocated to Stock and Loan Basis

	Suspended Losses	Current Year Loss	Total Loss	Percent	Allowed Stock Loss	Disallowed Loss	Percent	Allowed Loan Loss	Loss to Carryforward	Total Allowed Loss
Nondeductible noncap expenses		875	875	100.00	875					875
Deductible items:										
Ordinary business loss										
Net rental real estate loss										
Other net rental loss										
Short-term capital loss										
Long-term capital loss										
Net Section 1231 loss										
Other portfolio loss										
Other losses										
Section 179 expense										
Cash contributions (60%)		2,815	2,815	100.00	2,815					2,815
Cash contributions (30%)										
Noncash contributions (50%)										
Qual conserv contrib (50%)										
Noncash contributions (30%)										
Cap gain prop 50% org (30%)										
Cap gain prop (20%)										
Qual conserv contrib (100%)										
Qual cash contribution										
Portfolio deductions										
Investment interest expense										
Deductions-royalty income										
Section 59(e)(2) expend										
Preproductive period exp										
Commercial revitalization ded										
Reforestation expense ded										
Other deductions										
Foreign taxes										
Loss on disposal of 179 assets										
Total deductible items		2,815	2,815	100.00	2,815					2,815
Total nonded and deductible items		3,690	3,690		3,690					3,690

Note to shareholder: This worksheet was prepared based on corporation records. Please consult with your tax advisor for adjustments.

21204 JSM Consulting Inc
45-3730191
FYE: 12/31/2020

Federal Statements

Form 1120-S, Page 1, Line 12 - Taxes and Licenses

Description	Amount
P/R TAX: FICA	\$ 264,022
P/R TAX: FUTA	2,088
P/R TAX: SUI/SDI	11,959
CA FRANCHISE TAX	800
NC CORPORATE TAX	200
NYS INCOME TAX	1,000
NJ CBT TAX	1,500
NYC INCOME TAX	1,500
KY	175
TN STATE TAX	100
NJ PTE	45,000
TOTAL	\$ 328,344

Form 1120-S, Page 1, Line 18 - Employee Benefit Programs

Description	Amount
EMPLOYEE BENEFIT PROGRAM	\$ 57,262
TOTAL	\$ 57,262

Form 1120-S, Page 4, Schedule K, Line 16c - Nondeductible Expenses

Description	Amount
PAGE 1 MEALS	\$ 875
TOTAL	\$ 875

Form 1120-S, Page 4, Schedule L, Line 20 - Mortgages, Notes, Bonds Payable in One Year or More

Description	Beginning of Year	End of Year
PPP LOAN PAYABLE	\$	\$ 553,750
SBA LOAN PAYABLE		149,401
TOTAL	\$ 0	\$ 703,151

Fill in this information to identify the case:

Debtor name **JSM Consulting Inc.**
United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF NEW YORK**
Case number (if known): _____

☐ Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189		Services Rendered				\$29,015.00
All Star Systems 60 Devonshire Drive Princeton, NJ 08540		Services Rendered				\$7,860.00
Andril Batyrenko 2 Park Square Apt. 2313 Rahway, NJ 07065		Wages				\$5,833.33
Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054		Services Rendered				\$19,250.00
Iflowsoft Solutions Inc. 200 Middlesex Essex Turnpike Suite 203A Iselin, NJ 08830		Services Rendered				\$6,110.00
IIT, Inc. c/o Maryann Stallone, Esq. Tannenbaum Halpern Syracuse & Hirschtritt 900 Third Avenue New York, NY 10022-4728		Breach of Contract	Contingent Unliquidated Disputed			\$1,500,000.00
Infoville 2162 Route 206 2nd Floor Belle Mead, NJ 08502		Services Rendered				\$14,000.00

Debtor **JSM Consulting Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Karen Mowery 18 Conselyea Street Apt. 7 Brooklyn, NY 11211		Wages				\$5,920.00
Mercom Inc. 12 Davenport Way Hillsborough, NJ 08844		Services Rendered				\$5,728.00
Paramount Software Solutions 4030 Old Milton Parkway Suite 200 Alpharetta, GA 30005		Services Rendered				\$6,300.00
Pushparani Chellakani 18 Terrace Avenue Jersey City, NJ 07307		Wages				\$6,020.00
Quanta Consulting 126 Alfred Street Edison, NJ 08820		Services Rendered				\$7,860.00
Rashmi Somani 5 Jake Place Monroe Township, NJ 08831		Wages				\$8,333.33
Resource Stack Inc. 43089 Forest Edge Square Ashburn, VA 20148		Services Rendered				\$5,950.00
Shernaz Sherief 95 Morgan Street 11J Stamford, CT 06905		Wages				\$5,625.00
SMAKK Tech 37 Sutton Drive Cohoes, NY 12047		Services Rendered				\$6,150.00
TDN Technical Solutions 1206 W. 3300 N. Pleasant Grove Pleasant Grove, UT 84062		Services Rendered				\$7,700.00
Tek Tree LLC 1106 Drummond Plaza Newark, DE 19711		Services Rendered				\$5,810.00
Tekizema Inc. 620 Herndon Parkway Suite 350 Herndon, VA 20170		Services Rendered				\$7,639.00

Debtor **JSM Consulting Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Vivek Shenoy 26 South Harrison Avenue Iselin, NJ 08830		Wages				\$5,833.00

Fill in this information to identify the case:

Debtor name JSM Consulting Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206Sum Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:	
Copy line 88 from Schedule A/B.....	\$ 0.00
1b. Total personal property:	
Copy line 91A from Schedule A/B.....	\$ 2,293,047.63
1c. Total of all property:	
Copy line 92 from Schedule A/B.....	\$ 2,293,047.63

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D.....	\$ 300,000.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of Schedule E/F.....	\$ 172,374.95
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....	+\$ 1,733,868.20
4. Total liabilities	
Lines 2 + 3a + 3b	\$ 2,206,243.15

Fill in this information to identify the case:

Debtor name JSM Consulting Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand \$1,000.00

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. TD Bank Operating 5305 \$124,701.003.2. TD Bank Checking 2799 \$25.003.3. TD Bank Checking 2806 \$25.003.4. TD Bank Checking 0686 \$26.63

4. Other cash equivalents (Identify all)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$125,777.63

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

Debtor JSM Consulting Inc. Case number (if known) _____
Name

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit

7.1. Automobile Lease Security Deposit \$3,000.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$3,000.00

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 1,763,000.00 - 297,207.00 = \$1,465,793.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,465,793.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies WIP for services rendered but not yet billed		\$0.00		\$695,250.00

Debtor JSM Consulting Inc. Case number (if known) _____
Name

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$695,250.00

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Equipment	\$0.00	Book Value	\$3,227.00

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$3,227.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
☒ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Debtor JSM Consulting Inc. Case number (If known) _____
Name

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 65 Station Road Cranbury, NJ 08513-3152	Lease	\$0.00		\$0.00

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor JSM Consulting Inc. Case number (if known) _____
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$125,777.63	
81. Deposits and prepayments. Copy line 9, Part 2.	\$3,000.00	
82. Accounts receivable. Copy line 12, Part 3.	\$1,465,793.00	
83. Investments. Copy line 17, Part 4.	\$0.00	
84. Inventory. Copy line 23, Part 5.	\$695,250.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$3,227.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00	
88. Real property. Copy line 56, Part 9.....>		\$0.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
90. All other assets. Copy line 78, Part 11.	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$2,293,047.63	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$2,293,047.63

☐ Check if this is an amended filing

12/15

Debtor **JSM Consulting Inc.**
Name

Case number (if known)

- ☐ No ☐ Contingent
☒ Yes. Specify each creditor, including this creditor and its relative priority. ☒ Unliquidated
☐ Disputed

TD Bank, N.A.

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$300,000.00

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Debtor name **JSM Consulting Inc.**

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) _____

12/15

Part 1: List All Creditors with PRIORITY Unsecured Claims

- Total claim Priority amount

\$3,850.00

☐ No
☐ Yes

\$2,800.00

☒ No
☐ Yes

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.3 Priority creditor's name and mailing address

Andril Batyrenko
2 Park Square
Apt. 2313
Rahway, NJ 07065

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$5,833.33 **\$5,833.33**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.4 Priority creditor's name and mailing address

Angela Paige
1064 Cauldwell Avenue
Apt. 5J
Bronx, NY 10456

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$1,400.00 **\$1,400.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.5 Priority creditor's name and mailing address

Anindo Chatterjee
1403 South Stiles Street
Linden, NJ 07036

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$4,166.66 **\$4,166.66**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.6 Priority creditor's name and mailing address

Anitha Narasimhalah Katti
608 Rivendell Way
Edison, NJ 08817

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$5,600.00 **\$5,600.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

Debtor	JSM Consulting Inc. <small>Name</small>	Case number (if known)
--------	---	------------------------

2.7	Priority creditor's name and mailing address Ankit Shah 924 Blueberry Court Edison, NJ 08817	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,625.00	\$5,625.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.8	Priority creditor's name and mailing address Bhanu Prakash Veerapalle 1505 Aspen Drive Plainsboro, NJ 08536	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,600.00	\$5,600.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.9	Priority creditor's name and mailing address Cindy Von Dohln Katseyeanis 450 Cathey Road Wartrace, TN 37183	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,000.00	\$1,000.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.10	Priority creditor's name and mailing address Clarence Williams 58 E. 117th Street #2C New York, NY 10035	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$720.00	\$720.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.11	<p>Priority creditor's name and mailing address</p> <p>David Cora 530 Logan Avenue Apt. 2 Bronx, NY 10465</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,400.00	\$1,400.00
2.12	<p>Priority creditor's name and mailing address</p> <p>Deniela Mejia 987 Myrtle Avenue Apt. 3B Brooklyn, NY 11206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,540.00	\$1,540.00
2.13	<p>Priority creditor's name and mailing address</p> <p>Deshana Turner 610 West 174th Street Apt. 3F New York, NY 10033</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$720.00	\$720.00
2.14	<p>Priority creditor's name and mailing address</p> <p>Devon Spencer 1955 Troy Avenue Brooklyn, NY 11234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,050.00	\$1,050.00

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.15 Priority creditor's name and mailing address

Eugene Rodriguez
442 East 118th Street
New York, NY 10035

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$720.00

\$720.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.16 Priority creditor's name and mailing address

Gquan Lloyd
110-21 62nd Drive
Forest Hills, NY 11375

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$720.00

\$720.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.17 Priority creditor's name and mailing address

Harlyn Morello
916 Rev. James A. Polite Avenu
Apt. 2H
Bronx, NY 10459

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$1,575.00

\$1,575.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.18 Priority creditor's name and mailing address

Holly Weir
151 North Elliot Walk
Apt. 4B
Brooklyn, NY 11205

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$1,050.00

\$1,050.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

Debtor	JSM Consulting Inc. <small>Name</small>	Case number (if known)
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2.19	Priority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

2.20	Priority creditor's name and mailing address Internal Revenue Service Special Procedures Branch Attn: Bankruptcy Section PO Bo Springfield, NJ 07081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
------	--	--	---------------	---------------

Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

2.21	Priority creditor's name and mailing address Joanna Sporay 79-10 34th Avenue Apt. 2P Jackson Heights, NY 11372	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,150.00	\$3,150.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

2.22	Priority creditor's name and mailing address Kadejah Simmons 8000 Shore Front Parkway Far Rockaway, NY 11691	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$720.00	\$720.00
------	--	--	-----------------	-----------------

Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.23 Priority creditor's name and mailing address

Karen Mowery
18 Conselyea Street
Apt. 7
Brooklyn, NY 11211

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$5,920.00 **\$5,920.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.24 Priority creditor's name and mailing address

Karthik Vijayaraghavan
2503 Revendell Way
Edison, NJ 08817

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$5,294.30 **\$5,294.30**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.25 Priority creditor's name and mailing address

Kerisha Wint
140-50 173rd Street
Jamaica, NY 11434

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$720.00 **\$720.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.26 Priority creditor's name and mailing address

Lesly Jean
738 East 85th Street
Brooklyn, NY 11236

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$720.00 **\$720.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

Debtor	JSM Consulting Inc. <small>Name</small>	Case number (if known)
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2.27	Priority creditor's name and mailing address Lorraine Santiago 94 Seneca Street 2nd Floor Staten Island, NY 10310	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,400.00	\$1,400.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

2.28	Priority creditor's name and mailing address Lucia Carciu 58 Hamptons Court Drive W Eastport, NY 11941	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,600.00	\$5,600.00
------	--	--	-------------------	-------------------

Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

2.29	Priority creditor's name and mailing address Luis Moncayo 9551 111th Street South Richmond Hill, NY 11419	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,400.00	\$1,400.00
------	---	--	-------------------	-------------------

Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

2.30	Priority creditor's name and mailing address Michael Parker 232 East 169th Street #5E Bronx, NY 10456	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,800.00	\$2,800.00
------	---	--	-------------------	-------------------

Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

Debtor	JSM Consulting Inc. Name	Case number (if known)	
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2.31	Priority creditor's name and mailing address Missouri Department of Revenue Harry S. Truman State Office Building 301 West High Street Jefferson City, MO 65105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.32	Priority creditor's name and mailing address Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,766.67	\$4,766.67
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.33	Priority creditor's name and mailing address Naga Ganta 323 Cobblestone Lane Edison, NJ 08820	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,550.00	\$4,550.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.34	Priority creditor's name and mailing address Naia Roberts 405 East 105th Street New York, NY 10033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$720.00	\$720.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.35 Priority creditor's name and mailing address
Nappinnal Kannan
642 Old Country Road
Apt.105
Plainview, NY 11803

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$3,750.00 **\$3,750.00**

Date or dates debt was incurred

Basis for the claim:
Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No
☐ Yes

2.36 Priority creditor's name and mailing address
New Jersey Department of Labor
Division of Employer Accounts
PO Box 379
Trenton, NJ 08625-0379

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$0.00 **\$0.00**

Date or dates debt was incurred

Basis for the claim:
Notice Only

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No
☐ Yes

2.37 Priority creditor's name and mailing address
New Jersey Division of Taxation
Compliance and Enforcement
3 John Fitch Way, 5th Floor
PO Box 2454
Trenton, NJ 08695-4026

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$0.00 **\$0.00**

Date or dates debt was incurred

Basis for the claim:
Notice Only

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No
☐ Yes

2.38 Priority creditor's name and mailing address
Nidhi Sharma
2 Tall Maple Court
Monroe Township, NJ 08831

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$4,550.00 **\$4,550.00**

Date or dates debt was incurred

Basis for the claim:
Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No
☐ Yes

Debtor **JSM Consulting Inc.**
Name

Case number (if known)

2.39 Priority creditor's name and mailing address
North Carolina Department of Revenue
Attn: Bankruptcy Unit
PO Box 1168
Raleigh, NC 27602-1168

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$0.00 **\$0.00**

Date or dates debt was incurred

Basis for the claim:
Notice Only

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No
☐ Yes

2.40 Priority creditor's name and mailing address
NYS Dept of Taxation and Finance
Bankruptcy Section
PO Box 5300
Albany, NY 12205-0300

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$0.00 **\$0.00**

Date or dates debt was incurred

Basis for the claim:
Notice Only

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No
☐ Yes

2.41 Priority creditor's name and mailing address
Priyanka Mahajan
144 Beverly Hills Terrace
Unit F
Woodbridge, NJ 07095

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$4,458.37 **\$4,458.37**

Date or dates debt was incurred

Basis for the claim:
Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No
☐ Yes

2.42 Priority creditor's name and mailing address
Pushparani Chellakani
18 Terrace Avenue
Jersey City, NJ 07307

As of the petition filing date, the claim is:
Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

\$6,020.00 **\$6,020.00**

Date or dates debt was incurred

Basis for the claim:
Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No
☐ Yes

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.43 Priority creditor's name and mailing address

Rajvir Bansal
111-16 134th Street
South Ozone Park, NY 11420

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$3,850.00

\$3,850.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.44 Priority creditor's name and mailing address

Ramu Singampalli
1615 Rasberry Court
Edison, NJ 08817-6000

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$4,458.33

\$4,458.33

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.45 Priority creditor's name and mailing address

Rashmi Krishnamurthy
1431 Johnson Drive
Buffalo Grove, IL 60089

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$2,640.00

\$2,640.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.46 Priority creditor's name and mailing address

Rashmi Somani
5 Jake Place
Monroe Township, NJ 08831

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$8,333.33

\$8,333.33

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.47 Priority creditor's name and mailing address

Ravi Idupuganti
35 Denoble Lane
Staten Island, NY 10301

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$1,540.00 **\$1,540.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.48 Priority creditor's name and mailing address

Ricardo Viera
126 West 83rd Street
Apt. 3F
New York, NY 10024

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$3,850.00 **\$3,850.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.49 Priority creditor's name and mailing address

Ricky Bates
58 East 117th Street
Apt. 2C
New York, NY 10039

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$720.00 **\$720.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

2.50 Priority creditor's name and mailing address

Rupjeet Kaur
465 Meadow Road
Apt. 9301
Princeton, NJ 08540

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$0.00 **\$0.00**

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

- ☒ No
☐ Yes

Debtor	JSM Consulting Inc. <small>Name</small>	Case number (if known)
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2.51	Priority creditor's name and mailing address Sanike Johnson 270 Lenox Road Apt. 105 Brooklyn, NY 11226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$105.00	\$105.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.52	Priority creditor's name and mailing address Scott Dewees 75 East 116th Street New York, NY 10029	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$720.00	\$720.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.53	Priority creditor's name and mailing address Shannette Jones 530 Dubois Avenue Apt. 2A Valley Stream, NY 11581	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,400.00	\$1,400.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.54	Priority creditor's name and mailing address Shermaz Sherief 95 Morgan Street 11J Stamford, CT 06905	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,625.00	\$5,625.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

2.55 Priority creditor's name and mailing address

Sherod Fraser Edmonds
891 Rockaway Avenue
Brooklyn, NY 11212

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$720.00

\$720.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.56 Priority creditor's name and mailing address

Shreerang M. Tarte
144 Middlesex Avenue
Iselin, NJ 08830

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$3,125.00

\$3,125.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.57 Priority creditor's name and mailing address

Sowjanya Chundri
49 Hunt Street
Iselin, NJ 08830

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$4,060.00

\$4,060.00

Date or dates debt was incurred

Basis for the claim:

Wages

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (4)

☒ No

☐ Yes

2.58 Priority creditor's name and mailing address

State of California Franchise Tax
Bd
Bankruptcy Section, MS: A-340
PO Box 2952
Sacramento, CA 95812-2952

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$0.00

\$0.00

Date or dates debt was incurred

Basis for the claim:

Notice Only

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY
unsecured claim: 11 U.S.C. § 507(a) (8)

☒ No

☐ Yes

Debtor	JSM Consulting Inc. <small>Name</small>	Case number (if known)
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2.59	Priority creditor's name and mailing address Steve Sims 226 S. Grandean Way Eagle, ID 83616	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,583.33	\$4,583.33
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.60	Priority creditor's name and mailing address Subodh Nalk 80 Lake Street Apt. 1 Jersey City, NJ 07306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,500.00	\$5,500.00
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.61	Priority creditor's name and mailing address Swarnalatha Akula 6 Morris Lane Cranbury, NJ 08512	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,458.33	\$1,458.33
Date or dates debt was incurred		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.62	Priority creditor's name and mailing address Tennessee Department of Revenue c/o Tennessee Attorney General's Office Bankruptcy Division PO Box 20207 Nashville, TN 37202-0207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred		Basis for the claim: Notice Only		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	JSM Consulting Inc. <small>Name</small>	Case number (if known)
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2.63	Priority creditor's name and mailing address Texas Comptroller of Public Accounts Revenue Accounting Division PO Box 13528 - Capital Station Austin, TX 78711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.64	Priority creditor's name and mailing address Veenadevi Karumanchi 84-19 261 Street Floral Park, NY 11001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,850.00	\$3,850.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.65	Priority creditor's name and mailing address Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.66	Priority creditor's name and mailing address Vivek Shenoy 26 South Harrison Avenue Iselin, NJ 08830	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,833.00	\$5,833.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wages Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **JSM Consulting Inc.**

Case number (if known)

Name

<p>2.67 Priority creditor's name and mailing address</p> <p>Xylina Rosario 181 West 238th Street Apt. 1E Bronx, NY 10463</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,400.00 \$1,400.00</p>
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<p>2.68 Priority creditor's name and mailing address</p> <p>Yolanda Brooks 203 West 117th Street Apt. 7B New York, NY 10026</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,400.00 \$1,400.00</p>
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<p>2.69 Priority creditor's name and mailing address</p> <p>Yuvaraj Prabhakaran 410 Rivendell Way Edison, NJ 08817</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,294.30 \$5,294.30</p>
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<p>3.1 Nonpriority creditor's name and mailing address</p> <p>3A Soft Inc. 15 Corporate Place South Suite 319 Piscataway, NJ 08854</p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Services Rendered</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,330.00</p>
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<p>3.2 Nonpriority creditor's name and mailing address</p> <p>Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189</p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Services Rendered</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$29,015.00</p>
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Debtor **JSM Consulting Inc.** Case number (if known) _____
Name _____

3.3 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$4,576.00**
Advithri Technologies LLC
9300 John Hickman Parkway
Suite 1120
Frisco, TX 75035
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.4 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$4,550.00**
Ajah Technologies LLC
525 Cinder Road
Edison, NJ 08820
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.5 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$7,860.00**
All Star Systems
60 Devonshire Drive
Princeton, NJ 08540
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.6 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$5,600.00**
Amiti Consulting Inc.
20745 Williamsport Place
Suite 350
Ashburn, VA 20147
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.7 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$5,250.00**
Anjus LLC
875 Old Roswell Road
Suite C500
Roswell, GA 30076
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.8 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$4,400.00**
APSS Futuristics
c/o Amit Saini
1215 Avalon Drive
Acton, MA 01720
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.9 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$19,250.00**
Armo Consultants
900 Landix Plaza
Suite 240
Parsippany, NJ 07054
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

Debtor **JSM Consulting Inc.** Case number (if known) _____
Name

3.10	Nonpriority creditor's name and mailing address Certide Inc. 347 Plainfield Avenue Unit 107 Edison, NJ 08817 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,600.00
3.11	Nonpriority creditor's name and mailing address CNET Global Solutions Inc. 2600 N. Central Expressway Suite 650 Richardson, TX 75080 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,250.00
3.12	Nonpriority creditor's name and mailing address Egrove Systems Corporation 2G Auer Court East Brunswick, NJ 08816 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,200.00
3.13	Nonpriority creditor's name and mailing address ERP Analysts Inc. 425 Metro Place N Suite 510 Dublin, OH 43017 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,390.00
3.14	Nonpriority creditor's name and mailing address Hummingbirds Consulting LLC 1750 Tysons Boulevard Suite 1500 Mc Lean, VA 22102-1000 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,900.00
3.15	Nonpriority creditor's name and mailing address Iflowsoft Solutions Inc. 200 Middlesex Essex Turnpike Suite 203A Iselin, NJ 08830 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,110.00
3.16	Nonpriority creditor's name and mailing address IIT, Inc. c/o Maryann Stallone, Esq. Tannenbaum Halpern Syracuse & Hirschtritt 900 Third Avenue New York, NY 10022-4728 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Breach of Contract</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500,000.00

Debtor **JSM Consulting Inc.**

Case number (if known) _____

Name

3.17	Nonpriority creditor's name and mailing address Infoville 2162 Route 206 2nd Floor Belle Mead, NJ 08502 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,000.00
<hr/>			
3.18	Nonpriority creditor's name and mailing address Jupiter Consulting 13545 Barrett Parkway Drive Suite 120 St. Louis, MO 63021 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,660.00
<hr/>			
3.19	Nonpriority creditor's name and mailing address Lodestar 780 Newtown-Yardley Road Suite 325 Newtown, PA 18940 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,330.00
<hr/>			
3.20	Nonpriority creditor's name and mailing address Mercom Inc. 12 Davenport Way Hillsborough, NJ 08844 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,728.00
<hr/>			
3.21	Nonpriority creditor's name and mailing address Nitara Technologies Inc. 11020 Star Chaser Circle Woodstock, MD 21163 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,224.00
<hr/>			
3.22	Nonpriority creditor's name and mailing address Paramount Software Solutions 4030 Old Milton Parkway Suite 200 Alpharetta, GA 30005 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,300.00
<hr/>			
3.23	Nonpriority creditor's name and mailing address Pronix Inc. 666 Plainsboro Road Suite 1361 Plainsboro, NJ 08536 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,290.00

Debtor **JSM Consulting Inc.**
Name

Case number (if known)

3.24	Nonpriority creditor's name and mailing address Quanta Consulting 126 Alfred Street Edison, NJ 08820 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,860.00
3.25	Nonpriority creditor's name and mailing address Resource Stack Inc. 43089 Forest Edge Square Ashburn, VA 20148 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,950.00
3.26	Nonpriority creditor's name and mailing address Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,500.00
3.27	Nonpriority creditor's name and mailing address Sepais Corporation 100 Mill Plain Road Danbury, CT 06811 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,664.10
3.28	Nonpriority creditor's name and mailing address SMACK Tech 37 Sutton Drive Cohoes, NY 12047 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,150.00
3.29	Nonpriority creditor's name and mailing address Soft Nice, Inc. 5050 Tilaham Street Suite 115 Allentown, PA 18104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,900.00
3.30	Nonpriority creditor's name and mailing address TDN Technical Solutions 1206 W. 3300 N. Pleasant Grove Pleasant Grove, UT 84062 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services Rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,700.00

Debtor **JSM Consulting Inc.** Case number (if known) _____
Name

3.31 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$4,963.00**
TechieCorp LLC
350 Northern Boulevard
Suite 324
Albany, NY 12204
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.32 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$5,810.00**
Tek Tree LLC
1106 Drummond Plaza
Newark, DE 19711
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.33 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$7,639.00**
Tekizema Inc.
620 Herndon Parkway
Suite 350
Herndon, VA 20170
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.34 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$4,629.10**
Teky Bear Inc.
1212 Corporate Drive
Suite 150
Irving, TX 75038
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.35 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$4,410.00**
triaM LLC
437 Lucy Court
South Plainfield, NJ 07080
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

3.36 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** **\$4,880.00**
Vuesol Technologies Inc.
4625 Alexander Drive
Suite 245
Alpharetta, GA 30022
Date(s) debt was incurred _____
Last 4 digits of account number _____
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Services Rendered**
Is the claim subject to offset? ☒ No ☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor JSM Consulting Inc.
Name

Case number (if known) _____

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 172,374.95
5b. +	\$ 1,733,868.20
5c.	\$ 1,906,243.15

Fill in this information to identify the case:

Debtor name **JSM Consulting Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF NEW YORK**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest
Hourly Based Information Technology ServicesState the term remaining
June 30, 2024List the contract number of any government contract
PH 686 12**Commission of the Office of General Serv
Gov. Nelson A. Rockefeller Empire St. Pl
36th Floor, Corning Tower
Albany, NY 12242**2.2. State what the contract or lease is for and the nature of the debtor's interest
Hourly Based Information Technology ServicesState the term remaining
November 2022

List the contract number of any government contract _____

**District of Columbia - CAI
1390 Ridgeview Drive
Allentown, PA 18104**2.3. State what the contract or lease is for and the nature of the debtor's interest
Hourly Based Information Technology ServicesState the term remaining
February 2022

List the contract number of any government contract _____

**eSolutions Inc
2 N. Market Street
#400
San Jose, CA 95113**2.4. State what the contract or lease is for and the nature of the debtor's interest
Office Lease

State the term remaining _____

List the contract number of any government contract _____

**JSM Real Estate
5 Jake Place
Monroe Township, NJ 08831**

Debtor 1 **JSM Consulting Inc.**

Case number (if known)

First Name

Middle Name

Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Information Technology Staff Augmentation Services**

State the term remaining

List the contract number of any government contract

**New York City Housing Authority
250 Broadway
New York, NY 10007**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **December 2022**

List the contract number of any government contract

**Port Authority of NY and NJ
4 World Trade Center
150 Greenwich Street, 21st Fl.
New York, NY 10007**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **August 2022**

List the contract number of any government contract

**Resource Stack Inc.
626 Grant Street
#D
Herndon, VA 20170**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **September 2023**

List the contract number of any government contract

**State of Delaware - CAI
1390 Ridgeview Drive
Allentown, PA 18104**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **November 2022**

List the contract number of any government contract

**State of Georgia - CAI
1390 Ridgeview Drive
Allentown, PA 18104**

2.10. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **October 2023**

List the contract number of any

**State of Iowa - CAI
1390- Ridgeview Drive
Allentown, PA 18104**

Debtor 1 **JSM Consulting Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **May 31, 2025**

List the contract number of any government contract

**State of Kansas
900 SW Jackson
Suite 451
South Topeka, KS 66612**

2.12. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **February 2023**

List the contract number of any government contract

**State of North Carolina - CAI
1390- Ridgeview Drive
Allentown, PA 18104**

2.13. State what the contract or lease is for and the nature of the debtor's interest **Hourly Based Information Technology Services**

State the term remaining **February 2023**

List the contract number of any government contract

**State of Virginia - CAI
1390- Ridgeview Drive
Allentown, PA 18104**

Fill in this information to identify the case:

Debtor name JSM Consulting Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) _____

☐ Check if this is an amended filingOfficial Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Mukesh Somani	5 Jake Place Monroe Township, NJ 08831	TD Bank, NA	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	Rashmi Somani	5 Jake Place Monroe Township, NJ 08831	U.S. Small Business Administration	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	Rashmi Somani	5 Jake Place Monroe Township, NJ 08831	TD Bank, NA	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4	Rishaan Consulting LLC	5 Jake Place Monroe Township, NJ 08831	IIT, Inc.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name JSM Consulting Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2021 to Filing Date

☐ Operating a business
☒ Other Business Income

\$7,157,997.00

For prior year:
From 1/01/2020 to 12/31/2020

☐ Operating a business
☒ Other Business Income

\$8,367,873.00

For year before that:
From 1/01/2019 to 12/31/2019

☐ Operating a business
☒ Other Business Income

\$5,224,271.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **JSM Consulting Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	8/11/21	\$8,008.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	8/11/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	8/11/21	\$8,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	8/11/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	8/16/21	\$13,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.6. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	8/16/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	9/8/21	\$12,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	9/8/21	\$8,424.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.9. Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	9/8/21	\$7,540.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.10 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	9/8/21	\$12,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	9/8/21	\$12,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	9/8/21	\$12,470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.13 All Star Systems LLC 60 Devonshire Drive Princeton, NJ 08540	8/10/21	\$15,720.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.14 All Star Systems LLC 60 Devonshire Drive Princeton, NJ 08540	8/12/21	\$1,572.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.15 All Star Systems LLC 60 Devonshire Drive Princeton, NJ 08540	9/7/21	\$16,506.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 Amiti Consulting Inc. 20745 Williamsport Place Suite 350 Ashburn, VA 20147	8/16/21	\$12,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.17 Amiti Consulting Inc. 20745 Williamsport Place Suite 350 Ashburn, VA 20147	9/13/21	\$11,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.18 Anjus LLC 875 Old Roswell Road Suite C500 Roswell, GA 30076	8/19/21	\$11,550.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.19 Anjus LLC 875 Old Roswell Road Suite C500 Roswell, GA 30076	9/13/21	\$11,025.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.20 APSS Futuristics c/o Amit Saini 1215 Avalon Drive Acton, MA 01720	8/17/21	\$8,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.21 APSS Futuristics c/o9 Amit Saini 1215 Avalon Drive Acton, MA 01720	9/13/21	\$8,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.22 Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	7/21/21	\$12,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.23 Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	8/19/21	\$14,476.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.24 Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	8/31/21	\$12,642.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____

Debtor **JSM Consulting Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.25 Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	9/13/21	\$11,305.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.26 Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	9/13/21	\$13,160.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.27 Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	9/13/21	\$12,642.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.28 Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	9/13/21	\$13,965.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.29 Binary Computer International Corp. 50 Craigwood Road Suite 209 South Plainfield, NJ 07080	8/16/21	\$12,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.30 CNET Global Solutions 2600 N. Central Expressway Suite 650 Richardson, TX 75080	8/3/21	\$9,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.31 CNET Global Solutions 2600 N. Central Expressway Suite 650 Richardson, TX 75080	8/31/21	\$10,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.32 CNET Global Solutions 26500 N. Central Expressway Suite 650 Richardson, TX 75080	9/20/21	\$10,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.33 Certide Inc. 347 Plainfield Avennue Unit 107 Edison, NJ 08817	7/20/21	\$1,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.34 Certide Inc. 347 Plainfield Avenue Unit 107 Edison, NJ 08817	7/20/21	\$10,745.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.35 Certide Inc. 347 Plainfield Avenue Unit 107 Edison, NJ 08817	8/31/21	\$12,145.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.36 Certide Inc. 347 Plainfield Avenue Unit 107 Edison, NJ 08817	9/13/21	\$11,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.37 Certide Inc. 347 Plainfield Avenue Unit 107 Edison, NJ 08817	9/20/21	\$735.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.38 Charlont Inc. 1875 Century Park Los Angeles, CA 90067	8/5/21	\$8,775.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.39 Charlont Inc. 1875 Century Park Los Angeles, CA 90067	9/13/21	\$11,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.40 Egrove Systems Corporation 2G Auer Court East Brunswick, NJ 08816	8/19/21	\$8,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.41 Egrove Systems Corporation 2G Auer Court East Brunswick, NJ 08816	9/13/21	\$8,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.42 ERP Analysts Inc. 425 Metro Place N Suite 510 Dublin, OH 43017	8/10/21	\$7,546.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.43 ERP Analysts Inc. 425 Metro Place N Suite 510 Dublin, OH 43017	9/7/21	\$11,856.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.44 Hall Mark Global Technologies Inc. 200 Motor Parkway Suite D-26 Hauppauge, NY 11788	8/16/21	\$11,440.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.45 Hall Mark Global Technologies Inc. 200 Motor Parkway Suite D-26 Hauppauge, NY 11788	9/7/21	\$10,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.46 Hummingbirds Consulting LLC 1750 Tysons Boulevard Suite 1500 Mc Lean, VA 22107	8/1/21	\$10,780.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.47 Hummingbirds Consulting LLC 1750 Tysons Boulevard Suite 1500 Mc Lean, VA 22107-8000	9/7/21	\$10,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.48 Iflowsoft Solutions Inc. 200 Middlesex Esses Turnpike Suite 203A Iselin, NJ 08830	8/12/21	\$6,110.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.49 Iflowsoft Solutions Inc. 200 Middlesex Essex Turnpike Suite 203A Iselin, NJ 08830	8/16/21	\$13,442.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.50 Iflowsoft Solutions Inc. 200 Middlesex Essex Turnpike Suite 203A Iselin, NJ 08830	9/7/21	\$12,831.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.51 Lodestar 780 Newtown-Yardley Road Suite 325 Newtown, PA 18940	8/19/21	\$11,726.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.52 Lodestar 780 Newtown-Yardley Road Suite 325 Newtown, PA 18940	9/17/21	\$11,193.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.53 Mercominc 12 Davenport Way Hillsborough, NJ 08844	8/10/21	\$12,601.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.54 Mercominc 12 Davenport Way Hillsborough, NJ 08844	9/8/21	\$12,028.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.55 Nitera Technologies Inc. 11020 Star Chaser Circle Woodstock, MD 21163	8/17/21	\$8,448.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.56 Nitera Technologies Inc. 11020 Star Chaser Circle Woodstock, MD 21163	9/13/21	\$7,680.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____

Debtor **JSM Consulting Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.57 Paramount Software Solutions 4030 Old Milton Parkway Suite 200 Alpharetta, GA 30005	8/19/21	\$12,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.58 Paramount Software Solutions 4030 Old Milton Parkway Suite 200 Alpharetta, GA 30005	9/7/21	\$13,860.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.59 Paramount Software Solutions 4030 Old Milton Parkway Suite 200 Alpharetta, GA 30005	9/20/21	\$13,230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.60 Pronix Inc 666 Plainsboro Road Suite 1361 Plainsboro, NJ 08536	8/10/21	\$12,035.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.61 Pronix Inc. 666 Plainsboro Road Suite 1361 Plainsboro, NJ 08536	9/13/21	\$11,109.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.62 Quanta Consulting 126 Alfred Street Edison, NJ 08820	8/10/21	\$17,292.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.63 Quanta Consulting 126 Alfred Street Edison, NJ 08820	9/7/21	\$16,506.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.64 Resource Stack Inc. 43089 Forest Edge Square Ashburn, VA 20148	7/20/21	\$9,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____

Debtor **JSM Consulting Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.65 Resource Stack Inc. 43089 Forest Edge Square Ashburn, VA 20148	8/16/21	\$11,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.66 Resource Stack Inc. 43089 Forest Edge Square Ashburn, VA 20148	8/31/21	\$11,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.67 SMAKK Tech 37 Sutton Drive Cohoes, NY 12047	9/8/21	\$12,416.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.68 Sure Tech Services Inc 4950 Dunham Drive Reading, PA 19606	9/8/21	\$16,233.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.69 TechieCorp LLC 350 Northern Boulevard Suite 324 Albany, NY 12204	9/7/21	\$10,794.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.70 TechieCorp LLC 350 Northern Boulevard Suite 324 Albany, NY 12204	9/13/21	\$9,430.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.71 Tek Tree LLC 1106 Drummond Plaza Newark, DE 19711	9/7/21	\$12,782.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.72 Tek Tree LLC 1106 Drummond Plaza Newark, DE 19711	9/13/21	\$12,180.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.73 Tekizma Inc. 620 Herndon Parkway Suite 350 Herndon, VA 20170	8/3/21	\$16,806.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.74 Tekizma Inc. 620 Herndon Parkway Suite 350 Herndon, VA 20170	9/7/21	\$16,042.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.75 TriaM LLC 437 Lucy Court South Plainfield, NJ 07080	8/10/21	\$9,261.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.76 TriaM LLC 437 Lucy Court South Plainfield, NJ 07080	9/13/21	\$8,694.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.77 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/7/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.78 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/7/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.79 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/7/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.80 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/7/21	\$6,162.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.81 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/7/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/7/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/13/21	\$12,470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.84 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/13/21	\$12,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/13/21	\$12,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.86 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/13/21	\$7,697.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.87 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/13/21	\$12,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.88 Accelerated IT Services Inc. 2 Teasdale Court Watervliet, NY 12189	10/13/21	\$12,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **JSM Consulting Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.89 Advithri Technologies LLC 9300 John Hickman Parkway Suite 1120 Frisco, TX 75035	10/14/21	\$17,888.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.90 Ajah Technologies LLC 525 Cinder Road Edison, NJ 08820	10/8/21	\$6,825.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91 Ajah Technologies LLC 525 Cinder Road Edison, NJ 08820	10/14/21	\$5,265.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92 All Star Systems 60 Devonshire Drive Princeton, NJ 08540	10/7/21	\$17,292.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93 All Star Systems 60 Devonshire Drive Princeton, NJ 08540	10/14/21	\$16,506.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94 Amiti Consulting Inc. 20745 Williamsport Place Suite 350 Ashburn, VA 20147	10/8/21	\$12,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95 Amiti Consulting Inc. 20745 Williamsport Place Suite 350 Ashburn, VA 20147	10/14/21	\$11,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.96 Anjus LLC 875 Old Roswell Road Suite C500 Roswell, GA 30076	10/7/21	\$11,550.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.97 Anjus LLC 875 Old Roswell Road Suite C500 Roswell, GA 30076	10/15/21	\$11,025.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.98 APSS Futuristics c/o Amit Saini 1215 Avalon Drive Acton, MA 01720	10/7/21	\$8,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.99 APSS Futuristics c/o Amit Saini 1215 Avalon Drive Acton, MA 01720	10/15/21	\$8,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.10 0. Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	10/13/21	\$13,502.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.10 1. Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	10/13/21	\$14,630.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.10 2. Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	10/13/21	\$15,604.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.10 3. Armo Consultants 900 Landix Plaza Suite 240 Parsippany, NJ 07054	10/15/21	\$40,425.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.10 4. Binary Computer Int'l Corp. 50 Craigwood Road Suite 209 South Plainfield, NJ 07080	10/5/21	\$5,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

	Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.10 5.	CNET Global Solutions Inc. 2600 N. Central Expressway Suite 650 Richardson, TX 75080	10/13/21	\$11,925.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.10 6.	CNET Global Solutions Inc. 2600 N. Central Expressway Suite 650 Richardson, TX 75080	10/14/21	\$11,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.10 7.	Certide Inc. 347 Plainfield Avenue Unit 107 Edison, NJ 08817	10/8/21	\$11,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.10 8.	Certide Inc. 347 Plainfield Avenue Unit 107 Edison, NJ 08817	10/14/21	\$10,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.10 9.	Clariont Inc. 1875 Century Park Los Angeles, CA 90067	10/7/21	\$11,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.11 0.	Clariont Inc. 1875 Century Park Los Angeles, CA 90067	10/14/21	\$2,625.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.11 1.	Dhar Technologies 12 Catherine Avenue Troy, NY 12180	10/15/21	\$16,806.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.11 2.	Egrove Systems Corporation 2G Auer Court East Brunswick, NJ 08816	8/19/21	\$8,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.11 3. Egrove Systems Corporation 2G Auer Court East Brunswick, NJ 08816	9/13/21	\$8,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 4. Egrove Systems Corporation 2G Auer Court East Brunswick, NJ 08816	10/8/21	\$9,240.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 5. Egrove Systems Corporation 2G Auer Court East Brunswick, NJ 08816	10/14/21	\$8,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 6. ERP Analysts Inc. 425 Metro Place N Suite 510 Dublin, OH 43017	10/7/21	\$11,280.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 7. ERP Analysts Inc. 425 Metro Place N Suite 510 Dublin, OH 43017	10/7/21	\$11,280.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 8. ERP Analysts Inc. 425 Metro Place N Suite 510 Dublin, OH 43017	10/15/21	\$15,939.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 9. Hall Mark Global Technologies 200 Motor Parkway Suite D-26 Hauppauge, NY 11788	10/8/21	\$10,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 0. Hummingbirds Consulting LLC 1750 Tysons Boulevard Suite 1500 Mc Lean, VA 22102-1000	10/13/21	\$10,255.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.12 1. Hummingbirds Consulting LLC 1750 Tysons Boulevard Suite 1500 Mc Lean, VA 22102-1000	10/14/21	\$9,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 2. Iflowsoft Solutions Inc. 200 Middlesex Essex Turnpike Suite 203A Iselin, NJ 08830	10/7/21	\$12,831.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 3. Iflowsoft Solutions Inc. 200 Middlesex Essex Turnpike Suite 203A Iselin, NJ 08830	10/14/21	\$12,831.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 4. Infoville 2162 Route 206 2nd Floor Belle Mead, NJ 08502	10/13/21	\$7,315.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 5. Infoville 2162 Route 206 2nd Floor Belle Mead, NJ 08502	10/13/21	\$16,170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 6. Infoville 2162 Route 206 2nd Floor Belle Mead, NJ 08502	10/14/21	\$29,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 7. JSM Real Estate 5 Jake place Monroe Township, NJ 08831	10/12/21	\$20,917.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 8. Lodestar 780 Newtown-Yardley Road Suite 325 Newtown, PA 18940	8/9/21	\$11,726.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.12 9. Lodestar 780 Newtown-Yardley Road Suite 325 Newtown, PA 18940	9/17/21	\$11,193.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.13 0. Lodestar 780 Newtown-Yardley Road Suite 325 Newtown, PA 18940	10/8/21	\$11,726.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.13 1. Lodestar 780 Newtown-Yardley Road Suite 325 Newtown, PA 18940	10/14/21	\$11,193.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.13 2. Mercom Inc. 12 Davenport Way Hillsborough, NJ 08844	10/7/21	\$12,601.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.13 3. Mercom Inc. 12 Davenport Way Hillsborough, NJ 08844	10/14/21	\$12,028.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.13 4. Nitara Technologies Inc. 11020 Star Chaser Circle Woodstock, MD 21163	10/5/21	\$8,448.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.13 5. Nitara Technologies Inc. 11020 Star Chaser Circle Woodstock, MD 21163	10/15/21	\$8,064.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.13 6. Paramount Software Solutions 4030 Old Milton Parkway Suite 200 Alpharetta, GA 30005	10/13/21	\$13,860.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.13 7. Paramount Software Solutions 4030 Old Milton Parkway Suite 200 Alpharetta, GA 30005	10/14/21	\$13,230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.13 8. Pronix Inc. 666 Plainsboro Road Suite 1361 Plainsboro, NJ 08536	10/7/21	\$11,638.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.13 9. Pronix Inc. 666 Plainsboro Road Suite 1361 Plainsboro, NJ 08536	10/14/21	\$11,109.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.14 0. Quanta Consulting 126 Alfred Street Edison, NJ 08820	10/13/21	\$17,292.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.14 1. Quanta Consulting 126 Alfred Street Edison, NJ 08820	10/14/21	\$13,362.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.14 2. Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831	10/8/21	\$6,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.14 3. Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831	10/8/21	\$7,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.14 4. Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831	10/8/21	\$7,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.14 5. Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831	10/8/21	\$8,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.14 6. Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831	10/8/21	\$8,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.14 7. Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831	10/8/21	\$7,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.14 8. Sean Raquet CPA Sean Raquet CPA, LLC PO Box 223 Rockaway, NJ 07866	9/27/21	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.14 9. Sean Raquet CPA Sean Raquet CPA, LLC PO Box 223 Rockaway, NJ 07866	10/15/21	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 0. Sean Raquet CPA Sean Raquet CPA, LL PO Box 223 Rockaway, NJ 07866	10/15/21	\$626.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 1. Sepais Corporation 10 Mill Plain Road Danbury, CT 06811	10/7/21	\$11,726.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 2. Sepais Corporation 100 Mill Plain Road Danbury, CT 06811	10/14/21	\$11,193.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____

Debtor JSM Consulting Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.15 3. SMAKK Tech 37 Sutton Drive Cohoes, NY 12047	10/8/21	\$13,530.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 4. SMAKK Tech 37 Sutton Drive Cohoes, NY 12047	10/14/21	\$12,915.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 5. Sure Tech Services Inc. 4950 Dunham Drive Reading, PA 19606	10/7/21	\$16,806.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 6. TDN Technical Solutions 1206 W. 3300 N. Pleasant Grove Pleasant Grove, UT 84062	10/8/21	\$13,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 7. TDN Technical Solutions 1206 W. 3300 N. Pleasant Grove Pleasant Grove, UT 84062	10/15/21	\$18,480.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 8. TechieCorp LLC 350 Northern Boulevard Suite 324 Albany, NY 12204	10/8/21	\$9,740.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.15 9. TechieCorp LLC 350 Northern Boulevard Suite 324 Albany, NY 12204	10/15/21	\$9,678.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____
3.16 0. Tek Tree LLC 1106 Drummond Plaza Newark, DE 19711	10/13/21	\$13,612.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other_____

Debtor **JSM Consulting Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.16 1. Tek Tree LLC 1106 Drummond Plaza Newark, DE 19711	10/14/21	\$12,201.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 2. Tekizema Inc. 620 Herndon Parkway Suite 350 Herndon, VA 20170	10/5/21	\$16,424.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 3. Tekizema Inc. 620 Herndon Parkway Suite 350 Herndon, VA 20170	10/14/21	\$15,278.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 4. Teky Bear Inc. 1212 Corporate Drive Suite 150 Irving, TX 75038	10/14/21	\$14,284.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 5. Teky Bear Inc. 1212 Corporate Drive Suite 150 Irving, TX 75038	10/15/21	\$11,109.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 6. triaM LLC 437 Lucy Court South Plainfield, NJ 07080	10/13/21	\$19,883.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 7. triaM LLC 437 Lucy Court South Plainfield, NJ 07080	10/14/21	\$7,497.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.16 8. Vuesol Technologies Inc. 4625 Alexander Drive Suite 245 Alpharetta, GA 30022	10/14/21	\$15,128.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor JSM Consulting Inc.

Case number (if known) _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Rishaan Consulting LLC 5 Jake Place Monroe Township, NJ 08831 Affiliate	9/9/21	\$20,000.00	
4.2. Transfer to M. Somani	7/8/21	\$248,959.56	
4.3. Transfer to M. Somani	8/10/21	\$100,000.00	
4.4. JSM Consulting India 302 Pride Gateway Banner Road Banner Pune India 411045	7/28/21	\$15,009.30	
4.5. Transfer to M. Somani	3/29/21	\$95,000.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. JSM Consulting Inc. v. IIT, Inc.	Arbitration	JAMS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a

Debtor JSM Consulting Inc.

Case number (if known) _____

receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway Suite 100 Livingston, NJ 07039		10/14/21	\$30,000.00

Email or website address _____

Who made the payment, if not debtor? _____

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 24

Debtor **JSM Consulting Inc.**

Case number (if known)

both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer?
Address

Description of property transferred or
payments received or debts paid in exchange

Date transfer
was made

Total amount or
value

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address

Dates of occupancy
From-To

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☐ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor provides

If debtor provides meals
and housing, number of
patients in debtor's care

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No.

☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and
Address

Last 4 digits of
account number

Type of account or
instrument

Date account was
closed, sold,
moved, or
transferred

Last balance
before closing or
transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor JSM Consulting Inc.

Case number (if known) _____

☐ None

Depository institution name and address

Names of anyone with
access to it
Address

Description of the contents

Do you still
have it?**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address

Names of anyone with
access to it

Description of the contents

Do you still
have it?**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.☐ No.☐ Yes. Provide details below.Case title
Case numberCourt or agency name and
address

Nature of the case

Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

24. Has the debtor notified any governmental unit of any release of hazardous material?☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business

Debtor **JSM Consulting Inc.**

Case number (if known)

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None**Business name address****Describe the nature of the business****Employer identification number**

Do not include Social Security number or ITIN.

Dates business existed**26. Books, records, and financial statements****26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.**☐ None**Name and address****Date of service
From-To**

26a.1. **Swarnanalatha Akula**
65 Station Road
Cranbury, NJ 08512

26a.2. **Mukesh Somani**
65 Station Road
Cranbury, NJ 08512

26a.3. **Dharmesh Shah**
c/o Dharmesh Shah CPA
1941 Oak Tree Road
Suite 303
Edison, NJ 08820

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.☐ None**Name and address****Date of service
From-To**

26b.1. **Dharmesh Shah**
c/o Dharmesh Shah, CPA
1941 Oak Tree Road
Suite 303
Edison, NJ 08820

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.☐ None**Name and address****If any books of account and records are
unavailable, explain why**

26c.1. **Swarnanalatha Akula**
65 Station Road
Cranbury, NJ 08512

26c.2. **Mukesh Somani**
65 Station Road
Cranbury, NJ 08512

26c.3. **Dharmesh Shah**
c/o Dharmesh Shah CPA
1941 Oak Tree Road
Suite 303
Edison, NJ 08820

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial

Debtor JSM Consulting Inc.

Case number (if known) _____

statement within 2 years before filing this case.

☐ None**Name and address**26d.1. **New York City Housing Authority**
250 Broadway
New York, NY 1000726d.2. **NYC MWBE****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Rashmi Somani	5 Jake Place Monroe Township, NJ 08831	President and Sole Owner	100%
Mukesh Somani	5 Jake Place Monroe Township, NJ 08831	Chief Executive Officer	0%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	9/30/2020	Salary
Relationship to debtor Insider			

Debtor JSM Consulting Inc.

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	10/15/2020	Salary
	Relationship to debtor Insider			
30.3	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	10/30/2020	Salary
	Relationship to debtor Insider			
30.4	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	11/13/2020	Salary
	Relationship to debtor Insider			
30.5	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	11/30/2020	Salary
	Relationship to debtor Insider			
30.6	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	12/15/2020	Salary
	Relationship to debtor Insider			
30.7	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	12/31/2020	Salary
	Relationship to debtor Insider			
30.8	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	1/15/2021	Salary
	Relationship to debtor Insider			
30.9	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	1/29/2021	Salary
	Relationship to debtor Insider			

Debtor JSM Consulting Inc.

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 0.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>2/12/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			
30.1 1.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>2/26/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			
30.1 2.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>3/15/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			
30.1 3.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>3/31/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			
30.1 4.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>4/15/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			
30.1 5.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>4/30/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			
30.1 6.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>5/14/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			
30.1 7.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4,166.67</u>	<u>5/28/2021</u>	<u>Salary</u>
	<u>Relationship to debtor</u> <u>Insider</u>			

Debtor JSM Consulting Inc.

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 8.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$41,66.67	6/15/2021	Salary
	Relationship to debtor <u>Insider</u>			
30.1 9.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	6/30/2021	Salary
	Relationship to debtor <u>Insider</u>			
30.2 0.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	7/15/2021	Salary
	Relationship to debtor <u>Insider</u>			
30.2 1.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	7/30/2021	Salary
	Relationship to debtor <u>Insider</u>			
30.2 2.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	8/13/2021	Salary
	Relationship to debtor <u>Insider</u>			
30.2 3.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	8/31/2021	Salary
	Relationship to debtor <u>Insider</u>			
30.2 4.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4,166.67	9/15/2021	Salary
	Relationship to debtor <u>Insider</u>			
30.2 5.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	9/30/2020	Salary
	Relationship to debtor <u>Insider</u>			

Debtor JSM Consulting Inc.

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2 6.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	10/15/2020	Salary
	Relationship to debtor Insider			
30.2 7.	Rashmi Sonami 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	10/30/2020	Salary
	Relationship to debtor Insider			
30.2 8.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	11/13/2020	Salary
	Relationship to debtor Insider			
30.2 9.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	11/30/2020	Salary
	Relationship to debtor Insider			
30.3 0.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	12/15/2020	Salary
	Relationship to debtor Insider			
30.3 1.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	12/31/2020	Salary
	Relationship to debtor Insider			
30.3 2.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	1/15/2021	Salary
	Relationship to debtor Insider			
30.3 3.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	1/29/2021	Salary
	Relationship to debtor Insider			

Debtor JSM Consulting Inc.

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.3 4.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	2/12/2021	Salary
	Relationship to debtor Insider			
30.3 5.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	2/26/2021	Salary
	Relationship to debtor Insider			
30.3 6.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	3/15/2021	Salary
	Relationship to debtor Insider			
30.3 7.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	3/31/2021	Salary
	Relationship to debtor Insider			
30.3 8.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	4/15/2021	Salary
	Relationship to debtor Insider			
30.3 9.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	4/30/2021	Salary
	Relationship to debtor Insider			
30.4 0.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	5/14/2021	Salary
	Relationship to debtor Insider			
30.4 1.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	5/28/2021	Salary
	Relationship to debtor Insider			

Debtor JSM Consulting Inc.

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.4 2.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	6/15/2021	Salary
	Relationship to debtor Insider			
30.4 3.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	6/30/2021	Salary
	Relationship to debtor Insider			
30.4 4.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	7/15/2021	Salary
	Relationship to debtor Insider			
30.4 5.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	7/30/2021	Salary
	Relationship to debtor Insider			
30.4 6.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	8/13/2021	Salary
	Relationship to debtor Insider			
30.4 7.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	8/31/2021	Salary
	Relationship to debtor Insider			
30.4 8.	Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	\$8,333.33	9/15/2021	Salary
	Relationship to debtor Insider			
30.4 9.	Mukesh Somani 5 Jake Place Monroe Township, NJ 08831	\$4166.67	9/30/21	Salary
	Relationship to debtor Insider			

Debtor JSM Consulting Inc.

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.5 0.	<u>Mukesh Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$4166.67</u>	<u>10/15/21</u>	<u>Salary</u>
	Relationship to debtor <u>Insider</u>			
30.5 1.	<u>Rashmi Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$8,333.33</u>	<u>9/30/21</u>	<u>Salary</u>
	Relationship to debtor <u>Insider</u>			
30.5 2.	<u>Rashmi Somani</u> <u>5 Jake Place</u> <u>Monroe Township, NJ 08831</u>	<u>\$8,333.33</u>	<u>10/15/21</u>	<u>Salary</u>
	Relationship to debtor <u>Insider</u>			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation _____

Employer Identification number of the parent corporation _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund _____

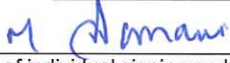
Employer Identification number of the parent corporation _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 18, 2021

Signature of individual signing on behalf of the debtorMukesh Somani

Printed namePosition or relationship to debtor Chief Executive OfficerAre additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
Southern District of New York

In re JSM Consulting Inc.

Debtor(s)

Case No.

Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services,* I have agreed to accept _____ \$ 25,000.00

Prior to the filing of this statement I have received _____ \$ 30,000.00

Balance Due as will be approved by the Court after the filing of fee applications. \$ _____

2. The source of the compensation paid to me was:

☒ Debtor ☒ Other (specify): Some of the pre-petition fees excluding the retainer were paid by a non-debtor affiliate Rishaan Consulting LLC.

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Preparation of petition, schedules and statement of financial affairs, first day pleadings including cash collateral motion, pre-petition wages motion and critical vendors motion and plan; negotiation with creditors; appearances at first meeting of creditors, initial debtor interview, Subchapter V status conferences and all necessary Court hearings.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Date

10/18/21

Jonathan I. Rabinowitz

Signature of Attorney

Rabinowitz, Lubetkin & Tully, LLC

30 East 9th Street

Apt. 5-L

New York, NY 10003

973-597-9100 Fax: 973-597-9119

jrabinowitz@rltlawfirm.com

Name of law firm

* As a retainer to secure fees as are subsequently approved by the Bankruptcy Court.

United States Bankruptcy Court
Southern District of New York

In re JSM Consulting Inc.

Debtor(s)

Case No.

Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case


Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Rashmi Somani 5 Jake Place Monroe Township, NJ 08831	Common Stock		100%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Chief Executive Officer** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date October 18, 2021

Signature


Mukesh Somani

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Southern District of New York**

In re JSM Consulting Inc.

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Chief Executive Officer of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: October 18, 2021



Mukesh Somani/Chief Executive Officer
Signer/Title

**United States Bankruptcy Court
Southern District of New York**

In re JSM Consulting Inc.

Debtor(s)

Case No.

Chapter

11

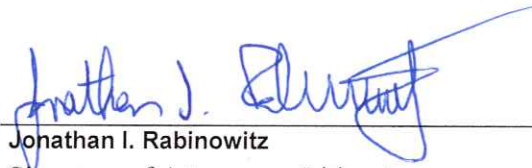
CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for JSM Consulting Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

October 18, 2021

Date



Jonathan I. Rabinowitz

Signature of Attorney or Litigant
Counsel for JSM Consulting Inc.

Rabinowitz, Lubetkin & Tully, LLC

30 East 9th Street

Apt. 5-L

New York, NY 10003

973-597-9100 Fax: 973-597-9119

[jrabinowitz@rltlawfirm.com](mailto:jrabnowitz@rltlawfirm.com)